



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 2014

1/14 251703 2-14 ✓

2/14 251960 3-14 ✓

3/14 252369 4-14 ✓

4/14 252904 5-14 ✓

5/14

6/14 253677 7-14 ✓

7/14 254215 8-14 ✓

8/14 254553 9-14 ✓

9/14 254935 10-14 ✓

10/14 255375 11-14 ✓

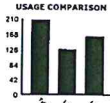
11/14 255649 12-14 ✓

12/14 256004 1-15

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



Customer Number: 3004285202
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 5455 E JUDGE PEREZ DR
 VIOLET LA 70092-2991
Billing Date: 01/28/14
PAST DUE AFTER 02/17/14



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	12/28/13	1/28/14	4463	4670
	Read Difference			207.00
	Actual Usage in CCF			207.00

IMPORTANT MESSAGES:

NEED HELP PAYING YOUR UTILITY BILLS?
 For more information, call 1-800-455-2846.

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit atmosenergy.com/assistance to find an assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance and should contact your local energy assistance agency immediately!

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF 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 approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE	135.89
Payment Received 01/21/2014	135.89-
CURRENT GAS CHARGE TOTAL	215.79
LGS GENERAL SERVICE (GS)	
Gas Charges	215.79
PGA 0.57197/CCF	

CURRENT CHARGES	215.79
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TOTAL AMOUNT DUE

~~215.79~~

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

Animal
Control

Chuma

CONTRACT # 319216819

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	215.79	02/17/14

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: 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

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.

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pm
5-8-14

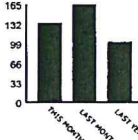
Emergency Telephone
24/7
1-866-322-8667

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

009600744547

Customer Number: 3004285202
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 5455 E JUDGE PEREZ DR
VIOLET LA 70092-2991
Billing Date: 04/28/14
PAST DUE AFTER 05/19/14

USAGE COMPARISON



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	3/28/14	4/28/14	5010	5144
	Read Difference			134.00
	Actual Usage in CCF			134.00

IMPORTANT MESSAGES:

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 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.



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

BILLING INFORMATION:

PREVIOUS BALANCE 184.50
Payment Received 04/07/2014 184.50-

CURRENT GAS CHARGE TOTAL 157.84
LGS GENERAL SERVICE (GS)

Gas Charges 157.84
PGA 0.55709/CCF

CURRENT CHARGES 157.84

TOTAL AMOUNT DUE

157.84

Animal Control

001-51-4040-525430

Cor # 327668059

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	157.84	05/19/14

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: 3004285202



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

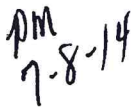
ST BERNARD PARISH GOVERNMENT
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

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.

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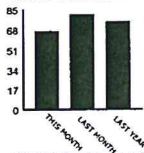
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number:	3004285202
Customer Name:	ST BERNARD PARISH GOVERNMENT
Service Address:	5455 E JUDGE PEREZ DR VIOLET LA 70092-2991
Billing Date:	06/26/14
PAST DUE AFTER	07/16/14

009900863573

USAGE COMPARISON



LGS GENERAL SERVICE (GS)

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 Difference			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

Con# 33241451

BILLING INFORMATION:

PREVIOUS BALANCE	107.43
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CURRENT GAS CHARGE TOTAL	91.53
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LGS GENERAL SERVICE (GS)

Gas Charges	91.53
PGA 0.57804/CCF	

OTHER CHARGE TOTAL	6.29
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Pipeline Safety/Regulatory Fee	6/1/14	0.92
Late Payment Penalty	6/19/14	5.37

CURRENT CHARGES	97.82
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TOTAL AMOUNT DUE	205.25
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Animal
Control
May & June

001-51-4040-525430

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

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.

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pm
8-6-14

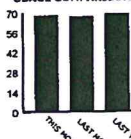
Emergency Telephone
24/7
1-866-322-8667

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

009700919757

Customer Number: 3004285202
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 5455 E JUDGE PEREZ DR
VIOLET LA 70092-2991
Billing Date: 07/28/14
PAST DUE AFTER 08/18/14

USAGE COMPARISON



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	6/27/14	7/28/14	5292	5360
	Read Difference			68.00
	Actual Usage in CCF			68.00

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.

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.

BILLING INFORMATION:

PREVIOUS BALANCE 205.25
Payment Received 07/15/2014 205.25-

CURRENT GAS CHARGE TOTAL 92.08
LGS GENERAL SERVICE (GS)

Gas Charges 92.08
PGA 0.55983/CCF

CURRENT CHARGES 92.08

TOTAL AMOUNT DUE

92.08



Animal
Control

001-51-4040-525430

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

[Handwritten signature]

Con # 335444558

Customer Number: 3004285202



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

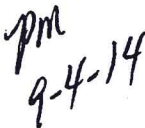
ST BERNARD PARISH GOVERNMENT
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

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.

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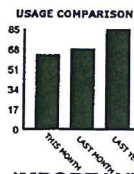


Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3004285202
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 5455 E JUDGE PEREZ DR
 VIOLET LA 70092-2991
Billing Date: 08/27/14
PAST DUE AFTER 09/16/14

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LGS GENERAL SERVICE (GS)				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	7/29/14	8/27/14	5360	5423
	Read Difference			63.00
	Actual Usage in CCF			63.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense.

Know what's below. Always call 811 before you dig. For more information, visit www.call811.com.

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.



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

BILLING INFORMATION:

PREVIOUS BALANCE	92.08
Payment Received 08/19/2014	92.08-

CURRENT GAS CHARGE TOTAL	82.88
LGS GENERAL SERVICE (GS)	

Gas Charges	82.88
PGA 0.49432/CCF	

CURRENT CHARGES	82.88
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TOTAL AMOUNT DUE

82.88

Animal Control

001-51-4040-525430

Con # 337882094

<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	82.88	09/16/14

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: 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

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.

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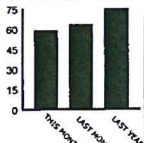
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10-7-14

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

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

008601041652

USAGE COMPARISON



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	8/28/14	9/26/14	5423	5482
	Read Difference			59.00
	Actual Usage in CCF			59.00

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.



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

Con # 339951311

Customer Number: 3004285202
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 5455 E JUDGE PEREZ DR
VIOLET LA 70092-2991
Billing Date: 09/26/14
PAST DUE AFTER 10/16/14

BILLING INFORMATION:

PREVIOUS BALANCE 82.88
Payment Received 09/16/2014 82.88-

CURRENT GAS CHARGE TOTAL 80.39
LGS GENERAL SERVICE (GS)

Gas Charges 80.39
PGA 0.5162/CCF

CURRENT CHARGES 80.39

TOTAL AMOUNT DUE

80.39

Animal
Control

001-51-4040-525430

C. Luna

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	80.39	10/16/14

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: 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

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.

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

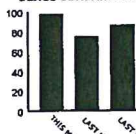
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

009701163519

*pm
12-2-14*

Customer Number: 3004285202
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 5455 E JUDGE PEREZ DR
VIOLET LA 70092-2991
Billing Date: 11/24/14
PAST DUE AFTER 12/15/14

USAGE COMPARISON



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	10/28/14	11/24/14	5557	5655
	Read Difference			98.00
	Actual Usage in CCF			98.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

BILLING AND PAYMENT OPTIONS

Atmos Energy offers billing and payment options to help simplify your life – from recurring credit card payments to budget billing to electronic billing. For more information or to sign up, call 1-888-286-6700 or visit www.atmosenergy.com.

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 approved CO detectors in sleeping areas.



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

BILLING INFORMATION:

PREVIOUS BALANCE 96.11
Payment Received 11/10/2014 96.11-
CURRENT GAS CHARGE TOTAL 118.07
LGS GENERAL SERVICE (GS)
Gas Charges 118.07
PGA 0.51517/CCF
CURRENT CHARGES 118.07
TOTAL AMOUNT DUE 118.07

Animal Control

001-51-4040-525430

CON# 34523994

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	118.07	12/15/14

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: 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

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.

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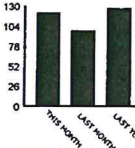
pm 1-7-15

Customer Number: 3004285202
 Customer Name: ST BERNARD PARISH GOVERNMENT
 Service Address: 5455 E JUDGE PEREZ DR
 VIOLET LA 70092-2991
 Billing Date: 12/29/14
 PAST DUE AFTER 01/19/15

Emergency Telephone 24/7
 1-866-322-8667
 Customer Service
 M-F 7am-8pm Sat 8am-5pm (Central)
 1-888-286-6700
 atmosenergy.com

009301238727

USAGE COMPARISON



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	11/25/14	12/29/14	5655	5776
	Read Difference			121.00
	Actual Usage in CCF			121.00

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.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

BILLING INFORMATION:

PREVIOUS BALANCE 118.07
 Payment Received 12/10/2014 118.07-

CURRENT GAS CHARGE TOTAL 152.81
 LGS GENERAL SERVICE (GS)

Gas Charges 152.81
 PGA 0.5586/CCF

CURRENT CHARGES 152.81

TOTAL AMOUNT DUE 152.81

Animal Control

001-51-4040-525430

con # 348151844

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

0.00 152.81 01/19/15

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.

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

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



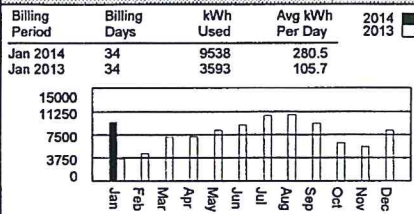
Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

000000000000000000000000200030042852020000152810

Acct/02772860 (5455)
Entergy 2014

1-14	251831	2-14	✓
2-14	251972	3-14	✓
3-14	252388	4-14	✓
4-14	252773	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	✓

Total Monthly Energy Usage



Important Messages

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



Chana

Account Summary for St Bernard Parish Government

Account# 102772860	Mail Date 01/22/2014	QPC 07000
Invoice # 215003159481		Cycle 15
** PAST DUE PAY NOW **		
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	@ 30.1741%	149.50
2005 Hurricane Offset Charge	@ -2.284%	-11.32
2008 Hurricane Offset Charge	@ -2.1634%	-10.72
Fuel Adjustment	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	@ 9.8808%	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

AM G LANR

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Entergy.

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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 LANR

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Entergy.

Entergy Louisiana, LLC
entergy-louisiana.com

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)

Usage Adjustments

Billed kW

24.50

AM G LNR

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Entergy

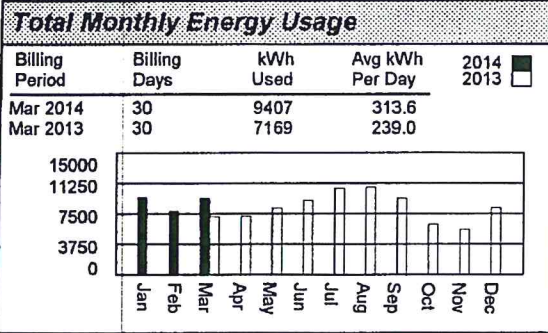
Entergy Louisiana, LLC
entergy-louisiana.com

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)

3/28/14

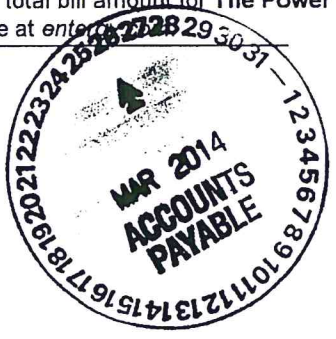
AM G LANR



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

Luna

Account Summary for St Bernard Parish Government			
Account # 102772860	Mail Date 03/24/2014	QPC 07000	
Invoice # 325002592488		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 @ 30.1741%		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	

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Entergy

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entergy-louisiana.com

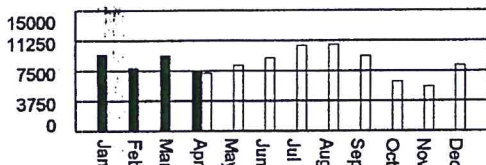
Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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
4-30-14

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014 2013
Apr 2014	30	7437	247.9	
Apr 2013	27	7197	266.6	



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 04/22/2014	QPC 07000
Invoice # 85003699268		Cycle 15
Amount Due by 05/14/2014		\$900.15

Account Detail

Previous Balance	1,026.69
Payment Received (04/09/2014)	-1,026.69
Remaining Balance	\$0.00

Current Charges

Energy Charge	416.01
Formula Rate Plan @ 30.1741%	123.39
2005 Hurricane Offset Charge @ -1.5542%	-6.36
2008 Hurricane Offset Charge @ -2.1393%	-8.75
Fuel Adjustment 7437 kWh @ \$0.04203	312.58
Federal Mandated EAC Rider 7437 kWh @ \$-0.000001	-0.01
Total Metered Charges (Contract 11914420)	\$836.86

LURC 2005 Hurricane Charge @ 10.1427%	41.48
LURC 2008 Hurricane Charge @ 5.3341%	21.81

Current Month Energy Charges **\$900.15**

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS
Total Days (30)	
Current Meter Reading (04/18/2014)	24268
Previous Meter Reading (03/19/2014)	- 16831
kWh Metered	7437
kW Metered	23.04

Usage Adjustments

Billed kW	23.00
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001-51-4040-525430

AM G LANR

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Entergy

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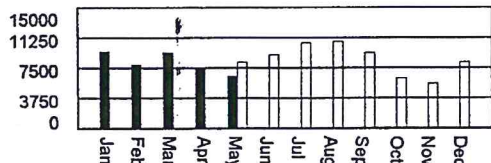
Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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

PM 5-28-14

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.

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
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Animal Control

001-51-4040-525430

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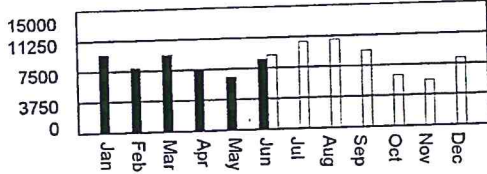
Entergy Louisiana, LLC
entergy-louisiana.com

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	2014	2013
Jun 2014	32	8600	268.8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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
kW Metered	26.25

Usage Adjustments

Billed kW	26.50
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AM G LANR

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

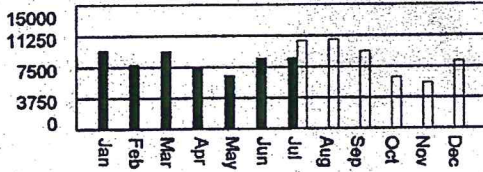
Customer Service, 800-368-3749 (800-ENTERGY)
Residential: 7a-7p; Business: 8a-5p; Mon-Fri

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

pm 7-25-14

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014 2013
Jul 2014	30	8622	287.4	
Jul 2013	35	10620	303.4	



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.

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 @ 30.1741%	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
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Animal Control

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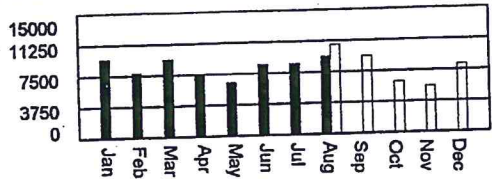
Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014 2013
Aug 2014	32	9404	293.9	
Aug 2013	29	10788	372.0	



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 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)	-1,091.57
Remaining Balance	\$0.00

Current Charges

Energy Charge	508.51
Formula Rate Plan @ 30.1741%	150.59
Storm Restoration Offset	-18.44
Fuel Adjustment 9404 kWh @ \$0.03883	365.16
Federal Mandated EAC Rider 9404 kWh @ \$0.000008	0.08
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
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001-51-4040-525430

AM G LANR

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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

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014 2013
Sep 2014	30	8371	279.0	
Sep 2013	32	9362	292.6	



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.

Account Summary for St Bernard Parish Government

Account # 102772860	Mail Date 09/19/2014	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)	-1,083.14
Remaining Balance	\$0.00

Current Charges

Energy Charge	464.22
Formula Rate Plan @ 30.1741%	137.47
Storm Restoration Offset	-19.20
Fuel Adjustment 8371 kWh @ \$0.03517	294.41
Federal Mandated EAC Rider 8371 kWh @ \$0.000028	0.23
Total Metered Charges (Contract 11914420)	\$877.13

Storm Restoration Charge	82.81
Current Month Energy Charges	\$959.94

Meter Reading (Contract 11914420)

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

Usage Adjustments

Billed kW	26.00
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Animal Control

001-51-4040-525430

AM G LANR

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Entergy

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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)

10-27-14

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014	2013
Oct 2014	27	6786	251.3		
Oct 2013	25	6193	247.7		



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

Account Detail

Previous Balance	959.94
Payment Received (10/09/2014)	-959.94
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
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001-51-4040-525430

AM G LANR

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Entergy

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entergy-louisiana.com

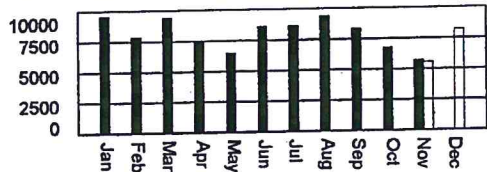
Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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 12-1-14

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014 2013
Nov 2014	31	5746	185.4	
Nov 2013	32	5557	173.7	



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 11/19/2014	QPC 07000
Invoice # 215003433145		Cycle 15
Amount Due by 12/11/2014		\$640.45

Account Detail

Previous Balance	763.12
Payment Received (11/06/2014)	-763.12
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	61.31
Current Month Energy Charges	\$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
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001-51-4040-525430

AM G LANR

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Entergy

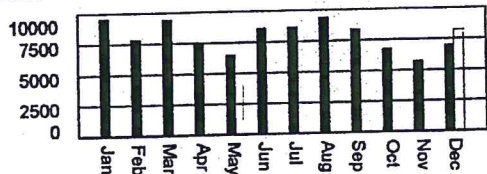
Entergy Louisiana, LLC
entergy-louisiana.com

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	2014	2013
Dec 2014	29	7009	241.7		
Dec 2013	34	8217	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

of Luna

Account Summary for St Bernard Parish Government

Account # 102772860 Mail Date 12/19/2014 QPC 07000
Invoice # 545001797396 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 @ 33.6952% 136.36
Storm Restoration Offset -17.06
Fuel Adjustment 7009 kWh @ \$0.03003 210.48
Federal Mandated EAC Rider 7009 kWh @ \$0.00002 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
kW Metered 26.31
Reading is estimated due to gate or door being locked.

Usage Adjustments

Billed kW 26.50

001-51-4040-525430

AM G LANR

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11-15

260613

12-15

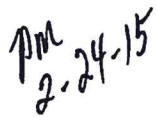
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12-15

260968

1-16

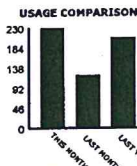
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Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3004285202
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 5455 E JUDGE PEREZ DR
 VIOLET LA 70092-2991
Billing Date: 01/28/15
PAST DUE AFTER 02/17/15

009601308076



LGS GENERAL SERVICE (GS)				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	12/30/14	1/28/15	5776	6005
	Read Difference			229.00
	Actual Usage in CCF			229.00

NEED HELP PAYING YOUR UTILITY BILLS?

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To find out if you qualify, go to www.atmosenergy.com/ assistance or call 211 or 1-888-286-6700 to find an assistance agency near you.

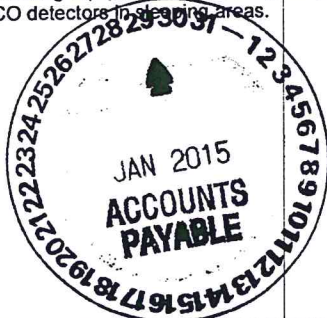
If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance and should contact your local energy assistance agency immediately!

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF 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 approved CO detectors in sleeping areas.



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

Con# 352377326

BILLING INFORMATION:

PREVIOUS BALANCE	152.81
Payment Received 01/13/2015	152.81-

CURRENT GAS CHARGE TOTAL	233.69
LGS GENERAL SERVICE (GS)	

Gas Charges	233.69
PGA 0.51391/CCF	

CURRENT CHARGES	233.69
------------------------	---------------

TOTAL AMOUNT DUE	233.69
-------------------------	---------------

Animal Control

001-51-4040-525428



<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	233.69	02/17/15

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.

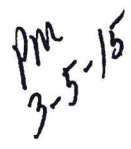
ST BERNARD PARISH GOVERNMENT
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

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.

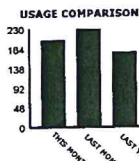
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Emergency Telephone
24/7
1-866-322-8667

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

Customer Number:	3004285202
Customer Name:	ST BERNARD PARISH GOVERNMENT
Service Address:	5455 E JUDGE PEREZ DR VIOLET LA 70092-2991
Billing Date:	02/25/15
PAST DUE AFTER	03/17/15



LGS GENERAL SERVICE (GS)				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	1/29/15	2/25/15	6005	6209
	Read Difference			204.00
	Actual Usage in CCF			204.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CALL US IMMEDIATELY IF YOU SMELL GAS

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.

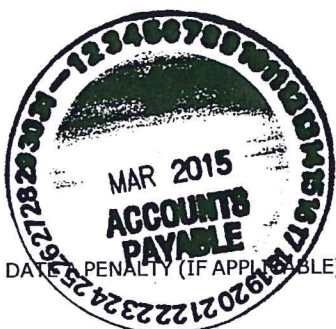
BEWARE OF CARBON MONOXIDE

BEWARE OF 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 approved CO detectors in sleeping areas.

Animal Control

001-51-4040-525428
Com# 353681663

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



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
233.69	457.44 233.75	03/17/15

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

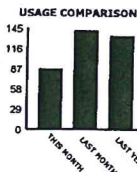
ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



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.

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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



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.

BILLING INFORMATION:

PREVIOUS BALANCE	158.55
CURRENT GAS CHARGE TOTAL	92.51
LGS GENERAL SERVICE (GS)	
Gas Charges	92.51
PGA 0.35297/CCF	
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

Con# 358436847

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

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.

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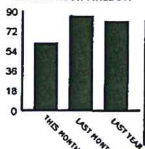
pm
6-3-15

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

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

008401553412

USAGE COMPARISON



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	4/29/15	5/27/15	6437	6498
	Read Difference			61.00
	Actual Usage in CCF			61.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

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.

GREAT DEALS ON HOME SERVICES

Save up to 30 percent on internet, TV, telephone and other utility providers through our Connection Center. For more information, visit www.atmosenergy.com/move.

Customer Number: 3004285202
 Customer Name: ST BERNARD PARISH GOVERNMENT
 Service Address: 5455 E JUDGE PEREZ DR
 VIOLET LA 70092-2991
 Billing Date: 05/28/15
 PAST DUE AFTER 06/17/15

BILLING INFORMATION:

PREVIOUS BALANCE 258.94
 Payment Received 05/12/2015 258.94-

CURRENT GAS CHARGE TOTAL 74.07
 LGS GENERAL SERVICE (GS)

Gas Charges 74.07
 PGA 0.38089/CCF

CURRENT CHARGES 74.07

TOTAL AMOUNT DUE 74.07

Animal Control

001-51-4040-525428

Con # 360841279

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	74.07	06/17/15

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

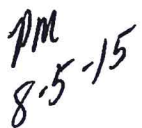
ATMOS ENERGY
 PO Box 790311
 St Louis, MO 63179-0311



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.

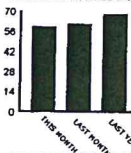
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Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3004285202
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 5455 E JUDGE PEREZ DR
 VIOLET LA 70092-2991
Billing Date: 07/30/15
PAST DUE AFTER 08/19/15



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	6/26/15	7/28/15	6559	6618
	Read Difference			59.00
	Actual Usage in CCF			59.00

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.

BILLING INFORMATION:

PREVIOUS BALANCE	77.05
Payment Received 07/06/2015	77.05-
CURRENT GAS CHARGE TOTAL	76.40
LGS GENERAL SERVICE (GS)	
Gas Charges	76.40
PGA 0.43815/CCF	
TAX/FEE CHARGE TOTAL	0.76
-State Sales Tax @ 0.01000	0.76
CURRENT CHARGES	77.16
TOTAL AMOUNT DUE	77.16

Animal Control

001-51-4040-525428

Con # 366 296265

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	77.16	08/19/15

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.

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

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.

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pm
10-7-15

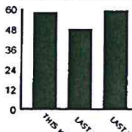
Emergency Telephone
24/7
1-866-322-8667

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

009001798698

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

USAGE COMPARISON



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.

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

Animal Control

001-51-4040-525428

con # 371736756

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

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.

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

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.

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PM
11-3-15

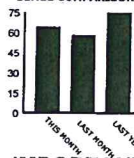
Emergency Telephone
24/7
1-866-322-8667

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

009401868377

Customer Number: 3004285202
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 5455 E JUDGE PEREZ DR
VIOLET LA 70092-2991
Billing Date: 10/27/15
PAST DUE AFTER 11/16/15

USAGE COMPARISON



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	9/29/15	10/27/15	6724	6788
	Read Difference			64.00
	Actual Usage in CCF			64.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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. Here's how to donate:

-On the back of your gas bill, select Round Up or check the amount you wish to contribute,

-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more information.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

ARE YOU READY FOR WINTER?

Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to www.atmosenergy.com/wintertips for details.

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 immediately!

Con# 37445025

001-51-4040-525428

BILLING INFORMATION:

PREVIOUS BALANCE 75.49
Payment Received 10/13/2015 75.49-

CURRENT GAS CHARGE TOTAL 79.05
LGS GENERAL SERVICE (GS)

Gas Charges 79.05
PGA 0.40936/CCF

TAX/FEE CHARGE TOTAL 0.79

State Sales Tax @ 0.01000 0.79

CURRENT CHARGES 79.84

TOTAL AMOUNT DUE

79.84

Animal Control

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

PRIOR AMOUNT DUE

0.00

TOTAL AMOUNT DUE

79.84

PAST DUE AFTER

11/16/15

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

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.

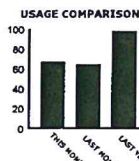
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Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3004285202
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 5455 E JUDGE PEREZ DR
 VIOLET LA 70092-2991
Billing Date: 11/25/15
PAST DUE AFTER 12/15/15

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

Animal Control

001-51-4040-525428

CON # 377179986

<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
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



1

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

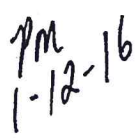
ST BERNARD PARISH GOVERNMENT
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

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.

000000000000000000000000200030042852020000083208



Account 102972860

(5455)

Entry 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

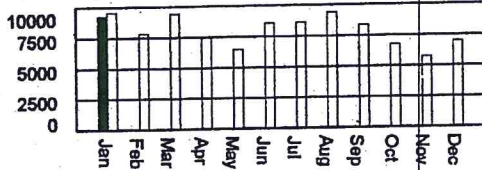
Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2015 2014
Jan 2015	33	9258	280.5	<input checked="" type="checkbox"/>
Jan 2014	34	9538	280.5	<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.



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

AM G LNR

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Entergy

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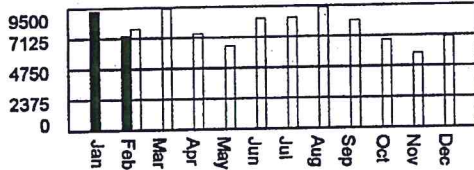
Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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

Am 3-5-15

Total Monthly Energy Usage

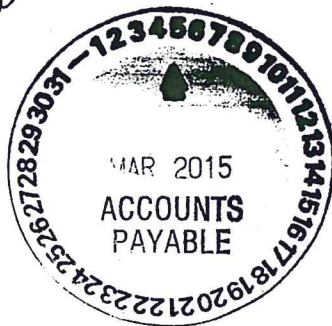
Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2015	2014
Feb 2015	34	7340	215.9	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Feb 2014	28	7855	280.5		



Important Messages

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

[Signature]



Animal Control

Account Summary for St Bernard Parish Government

Account # 102772860 Mail Date 02/23/2015 QPC 07000
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. ****

Account Detail

Remaining Balance (Due Now)

10/27/2015 **\$989.41**

Current Charges

Energy Charge	419.93
Formula Rate Plan @ 38.999%	160.08
Storm Restoration Offset	-17.30
Fuel Adjustment 7340 kWh @ \$0.02743	201.34
Federal Mandated EAC Rider 7340 kWh @ \$-0.000002	-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
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001-51-4040-525429

AM G LANR

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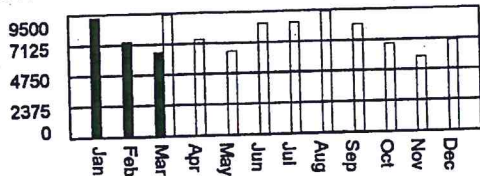
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Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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
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 03/24/2015	QPC 07000
Invoice # 65004051730		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 @ 38.999%	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	67.29
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
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001-51-4040-525429

AM G LNR

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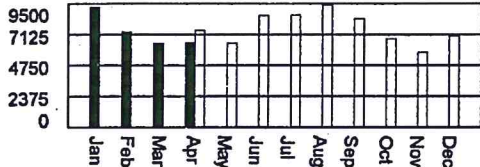
Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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

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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 161.37
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) - 8352
kWh Metered 6478
kW Metered 25.92

Usage Adjustments

Billed kW 26.00

001-51-4040-525429

AM G LANR

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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)

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2015 2014
May 2015	29	5372	185.2	
May 2014	28	6472	231.1	



Important Messages

Thank you for the prompt way you pay your bill.

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Animal Control

Account Summary for St Bernard Parish Government

Account # 102772860	Mail Date 05/21/2015	QPC 07000
Invoice # 515002100618		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 @ 38.999%	126.28
Storm Restoration Offset	-8.90
Fuel Adjustment 5372 kWh @ \$0.02523	135.54
Federal Mandated EAC Rider 5372 kWh @ \$-0.000001	-0.01
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
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001-51-4040-525429

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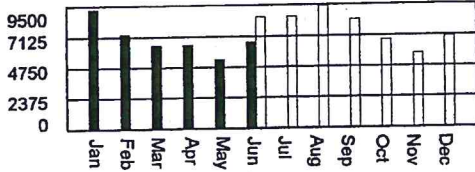
Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jun 2014	32	8600	268.8	<input type="checkbox"/>	<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.

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

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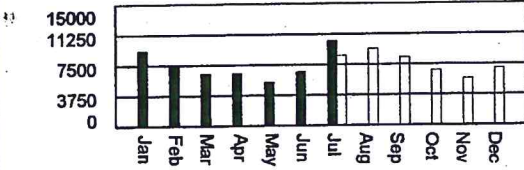
Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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

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.

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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

AM G LANR

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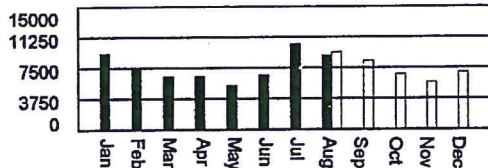
Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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
9-2-15

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2015	2014
Aug 2015	28	9005	321.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Aug 2014	32	9404	293.9		



Important Messages

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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 @ 38.999%	194.78
Storm Restoration Offset	-13.71
Fuel Adjustment 9005 kWh @ \$0.03104	279.52
Federal Mandated EAC Rider 9005 kWh @ \$0.000014	0.13
Total Metered Charges (Contract 11914420)	\$972.23
Storm Restoration Charge	88.69
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
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AM G LANR

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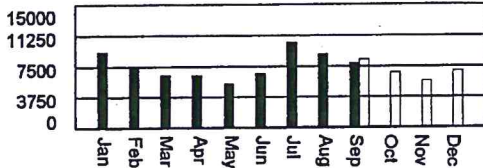
Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sep 2014	30	8371	279.0	<input type="checkbox"/>	<input type="checkbox"/>



Important Messages

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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 80.96

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

AM G LANR

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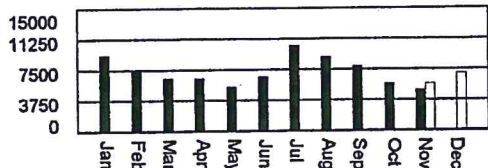
Service Location
5455 E Judge Perez Dr Animal Sh
Meraux, LA 70075

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)

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

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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 11/19/2015 QPC 07000
Invoice # 165004077672 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 @ 39.1487% 121.49
Storm Restoration Offset -8.53
Fuel Adjustment 4932 kWh @ \$0.02316 114.23
Federal Mandated EAC Rider 4932 kWh @ \$0.000161 0.79
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

AM G LANR

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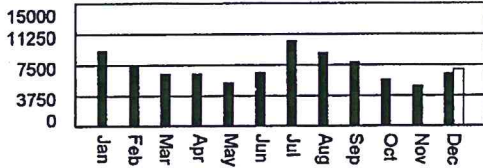
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Service Location
5455 E Judge Perez Dr Animal Sh
Meraux, LA 70075

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	2014
Dec 2015	33	6504	197.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dec 2014	29	7009	241.7		



Important Messages

Thank you for the prompt way you pay your bill.

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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
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001-51- 4040- 525429

AM G LANR

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