

 **entergy**
Entergy Mississippi LLC
PO Box 679505
Dallas TX 75267-9505
accoun2@entergy.com

INVOICE

Invoice : 7014217
Invoice Date: 12/06/2025
Page: 1 of 1
A

Customer No: 14393
Payment Terms: Immediate
Due Date: 12/06/2025
PO Reference: 55752971
Work Rqst # : 55134224

For Payment by Wire or ACH, please include invoice number in wire reference field and send electronically to Capital One 201 St Charles Ave. 19th Floor New Orleans, LA 70170 ABA# 065000090 Account# 0672225647
For Payment via Check, please add the invoice number on the check and send with the below stub portion to PO Box 679505 Dallas, TX 75267-9505.
Invoice amount is valid for 60 days from date of invoice. After 60 days the amount is subject to change.

CITY OF VICKSBURG
JOSHUA BURRIS
1401 WALNUT ST
VICKSBURG MS 39183

For billing questions, please email: accoun2@entergy.com

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	This bill is for the work being done in private Right of Way for the Fisher Ferry rd construction.	1.00	EA	23,704.71	23,704.71
Subtotal:					23,704.71
Amount Due:					23,704.71 USD

 **entergy**
Entergy Mississippi LLC
Invoice No: 7014217
Customer No: 14393
Due Date: 12/06/2025

7014217
14393
12/06/2025

Amount Due: 23,704.71
\$

CITY OF VICKSBURG
JOSHUA BURRIS
1401 WALNUT ST
VICKSBURG MS 39183

Amount Remitted

MAKE CHECKS PAYABLE TO:

Entergy Mississippi LLC
PO Box 679505
Dallas TX 75267-9505

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