



# Resource Advisor

Client: Marriott International	Primary Vendor: Entergy	Service Period Start: 7/11/2024
Acc #: 157446519	Bill Identifier: 214246832	Service Period End: 8/12/2024
Bill Date:	Due Date: 9/9/2024	Total Bill Amount: \$ 253.68
Service 910 Iberville St - Address: Courtyard French Quarter/Iberville (MSYCI)	City: New Orleans	State/Country: LA/US
Meter#: U530278		
File Name: 7710306_Marriott International_157446519_07112024_08122024.pdf		

## Determinants

Natural Gas	CCF NG DELIVERY	233.472 Therm s
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## Charges

Natural Gas	CITY TAX	\$ 4.51
Natural Gas	CUSTOMER CHARGE	\$ 26.10
Natural Gas	FORMULA RATE PLAN	\$ 58.41
Natural Gas	FRANCHISE TAX	\$ 12.21
Natural Gas	STATE SALES TAX	\$ 4.89
Natural Gas	CCF NG DELIVERY	\$ 67.40
Natural Gas	CCF NG SUPPLY	\$ 80.16

## Information

Natural Gas	TOTAL USAGE	233.47 Therms
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