

57463780800



Due Date

9/2/2022

Amount Due

\$344.94

Invoice Number 125058453

Invoice Date 8/11/2022

Customer Information

Client Number: 445500

Client Name: Fresenius Medical

Bill To

BATON ROUGE SPECTRA COURIERS D
P.O. Box 182460
Columbus Oh 43218-2460

Vendor Information

Master Vendor Code: ENTER70161A

Primary Vendor Code: ENTER70891L

Vendor Name: ENTERGY

Remit To

ENTERGY LOUISIANA, LLC
P.O. Box 8103
Baton Rouge La 70891-8103
Duns#: 0525242124000

Account / Site Information

Account Number: 125058453

Site Id: 1211758

Site #: L8180

Access Number: 614839420

Invoice Charge Balances

Description	Amount
Previous Month Billed Amount	\$381.24
Current Month Total Payment Amount	(\$381.24)

Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Franchise Tax		\$7.64
State Sales Tax	000.020000	\$6.27
Lurc 2012 Hurricane Charge		\$1.69
Lurc 2020 Hurricane Charge		\$23.63
Charge Total:		\$39.23

Service/Meter Locations

Name	Address
L6550	
Baton Rouge Spectra Couriers D	1543 Delplaza Dr Ste 4 Baton Rouge La 70815-4171

Electric Meter Readings: 7/11/2022 to 8/9/2022

Meter #: AM11352243

Rate Code: GSSGS(GS_SGS)

	Readings	Multipliers	Amount	UOM
On-Peak Usage				
Begin Read:	22,631			
End Read:	24,486			
Difference:	1,855	x1	1,855	KWH
On-Peak Actl Demand	9	x1	9	KW
On-Peak Bill Demand	9	x1	9	KW

Electric: 7/11/2022 to 8/9/2022 (30 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Customer Charge	0	Each		GSSGS	\$13.39
Energy Charge	1,855	KWH	0.055870	GSSGS	\$103.64
Ams Charge	0	Each		GSSGS	\$2.83
Formula Rate Plan	0	Each	0.630568	GSSGS	\$75.58
2005 Hurricane Offset Charge	0	Each	0.009397	GSSGS	(\$1.13)
2008 Hurricane Offset Charge	0	Each	0.007127	GSSGS	(\$0.85)
2012 Hurricane Offset Charge	0	Each	0.003590	GSSGS	(\$0.43)
2020 Hurricane Offset Charge	0	Each	0.009314	GSSGS	(\$1.12)
Fuel Adjustment	1,855	KWH	0.060810	GSSGS	\$112.80
Fuel Tracker Rider Schedule Ft	1,855	KWH	0.000510	GSSGS	\$0.95
Fuel Stabilization Pilot Rider	1,855	KWH	0.001160	GSSGS	(\$2.15)
Federal Mandated Eac Rider	1,855	KWH	0.000078	GSSGS	\$0.14
Eecr-Qs Rider	0	Each		GSSGS	\$1.47
Eecr-Pe Rider	0	Each		GSSGS	\$0.59
Service Charges Total:					<u>\$305.71</u>