

57463780800



Due Date	Amount Due
9/2/2022	\$344.94

Invoice Number 125058453
 Invoice Date 8/11/2022

Customer Information	Vendor Information	Account / Site Information
Client Number: 445500	Master Vendor Code: ENTER70161A	Account Number: 125058453
Client Name: Fresenius Medical	Primary Vendor Code: ENTER70891L	Site Id: 1211758
Bill To	Vendor Name: ENTERGY	Site #: L8180
BATON ROUGE SPECTRA COURIERS D P.O. Box 182460 Columbus Oh 43218-2460	Remit To ENTERGY LOUISIANA, LLC P.O. Box 8103 Baton Rouge La 70891-8103 Duns#: 0525242124000	Access Number: 614839420

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Previous Month Billed Amount	\$381.24	Balance Carry Forward		\$0.00
Current Month Total Payment Amount	(\$381.24)	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:					\$305.71