



Resource Advisor

Client: Marriott International

Acc #: 157446519

Bill Date:

Service 910 Iberville St -
Address: Courtyard French
Quarter/Iberville (MSYCI)

Meter#: U530278

File Name: 7710306_Marriott International_157446519_07112024_08122024.pdf

Primary Vendor: Entergy

Bill Identifier: 214246832

Due Date: 9/9/2024

City: New Orleans

Service Period Start: 7/11/2024

Service Period End: 8/12/2024

Total Bill Amount: \$ 253.68

State/Country: LA/US

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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