



Service Address:
 LEGACY BUICK GMC
 293 HOWZE BEACH BLVD 1
 SLIDELL, LA 70461-0000

Billing Date 11/21/2022
 Account No. 200003858657

Billing Detail

| Rate Code | Meter Number | Days | Read Date | Previous Reading | Current Reading | Read Code | Unit Type | Multiplier | Units Used |
|-----------|--------------|------|-----------|------------------|-----------------|-----------|-----------|------------|------------|
| GSSC | 168195399 | 31 | 11/18/22 | 004267 | 004399 | | KWH | 150 | 19800 |
| GSSC | 168195399 | 31 | 11/18/22 | | 0.530 | | DEM | 150 | 79.500 |

Billing Charges

| Rate Code | Description | Units Used | Charges |
|-----------|--|------------|-------------|
| GSSC | COMMERCIAL CUSTOMER CHARGE | | \$25.00 |
| | TCJA BILL CREDIT (\$1.230 CR PER KW) | 104.000 | \$127.92 CR |
| | ENERGY CHARGE (\$0.02139 PER KWH) | 19800 | \$423.52 |
| | DEMAND CHARGE (\$14.40 PER KW) DEM IS HIGH ESTABLISHED IN JULY | 104.000 | \$1,497.60 |
| | FUEL CHARGE (\$0.07703 PER KWH) | 19800 | \$1,525.19 |
| | ENVIRONMENTAL CHARGE (\$0.00115 PER KWH) | 19800 | \$22.77 |
| | STORM RESTORATION CHARGE | | \$95.68 |
| | INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY | 104.000 | \$181.83 |
| OLS | TCJA BILL CREDIT (\$0.00909 CR PER KWH) | 4415 | \$40.13 CR |
| OLS | STORM RESTORATION CHARGE | 4415 | \$30.24 |
| OLS | 8 FLOODLIGHT METAL HALIDE LIGHT 1000 WATT | 2943 | \$352.40 |
| | FUEL CHARGE (\$0.07703 PER KWH) | 2943 | \$226.70 |
| | ENVIRONMENTAL CHARGE (\$0.00115 PER KWH) | 2943 | \$3.38 |
| | INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY | 2943 | \$35.73 |
| OLS | 3 COBRA 209 WATT LED (400W R) COMPANY OWNED | 216 | \$57.45 |
| | FUEL CHARGE (\$0.07703 PER KWH) | 216 | \$16.64 |
| | ENVIRONMENTAL CHARGE (\$0.00115 PER KWH) | 216 | \$0.25 |
| | INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY | 216 | \$2.62 |
| OLS | 5 FLOODLIGHT 261W LED (1000W R) COMPANY OWNED | 445 | \$220.25 |
| | FUEL CHARGE (\$0.07703 PER KWH) | 445 | \$34.28 |
| | ENVIRONMENTAL CHARGE (\$0.00115 PER KWH) | 445 | \$0.51 |
| | INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY | 445 | \$5.39 |
| OLS | 5 COBRA HIGH PRESSURE SODIUM LIGHT 400 WATT | 811 | \$95.75 |
| | FUEL CHARGE (\$0.07703 PER KWH) | 811 | \$62.47 |
| | ENVIRONMENTAL CHARGE (\$0.00115 PER KWH) | 811 | \$0.93 |

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**Billing
 Charges**

| Rate Code | Description | Units Used | Charges |
|------------------------------------|---|------------|-------------------|
| | INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY | 811 | \$9.85 |
| ELECTRICITY CHARGES | | | \$4,758.38 |
| | STATE TAX | | \$95.16 |
| | BALANCE FORWARD | | \$0.00 |
| Total Due Now | | | \$4,853.54 |
| Amount Due After December 12, 2022 | | | \$4,978.71 |

