



Service Address:
 LEGACY BUICK GMC
 1889 OLD SPANISH TRAIL 2 OLS
 SLIDELL, LA 70458-0000

Billing Date 11/21/2022
 Account No. 210000501754

Billing Detail

Rate Code	Meter Number	Days	Read Date	Previous Reading	Current Reading	Read Code	Unit Type	Multiplier	Units Used
GSOC	168443728	31	11/18/22	032062	032131		KWH		69

Billing Charges

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$15.00
	TCJA BILL CREDIT (\$0.00617 CR PER KWH)	69	\$0.43 CR
	ENERGY CHARGE (\$0.08446 PER KWH)	69	\$5.83
	FUEL CHARGE (\$0.07703 PER KWH)	69	\$5.32
	ENVIRONMENTAL CHARGE (\$0.00115 PER KWH)	69	\$0.08
	STORM RESTORATION CHARGE		\$2.18
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	69	\$0.61
OLS	TCJA BILL CREDIT (\$0.00909 CR PER KWH)	7814	\$71.03 CR
OLS	STORM RESTORATION CHARGE	7814	\$53.52
OLS	21 FLOODLIGHT METAL HALIDE LIGHT 1000 WATT	7725	\$925.05
	FUEL CHARGE (\$0.07703 PER KWH)	7725	\$595.06
	ENVIRONMENTAL CHARGE (\$0.00115 PER KWH)	7725	\$8.88
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	7725	\$93.78
OLS	1 FLOODLIGHT 261W LED (1000W R) COMPANY OWNED	89	\$44.05
	FUEL CHARGE (\$0.07703 PER KWH)	89	\$6.86
	ENVIRONMENTAL CHARGE (\$0.00115 PER KWH)	89	\$0.10
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	89	\$1.08
ELECTRICITY CHARGES			\$1,685.94
STATE TAX			\$33.72
BALANCE FORWARD			\$0.00
Total Due Now			\$1,719.66
Amount Due After December 12, 2022			\$1,783.38