



Service Address:
 ST TAMMANY PARISH HOSPITAL
 71211 HIGHWAY 21 B
 COVINGTON, LA 70433-0000

Billing Date 12/07/2020
 Account No. 200003025232

Billing Detail

Rate Code	Meter Number	Days	Read Date	Previous Reading	Current Reading	Read Code	Unit Type	Multiplier	Units Used
GSOC	168071323	30	12/05/20	214725	217108		KWH		2383
GSOC	168071323	30	12/05/20		25.500		DEM		25.500

Billing Charges

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$10.00
	TCJA BILL CREDIT	2383	\$33.57 CR
	ENERGY CHARGE (\$0.08034 PER KWH)	2383	\$191.45
	FUEL CHARGE (\$0.03157 PER KWH)	2383	\$75.23
	ENVIRONMENTAL CHARGE (\$0.00032 PER KWH)	2383	\$0.76
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	2383	\$15.32
ELECTRICITY CHARGES			\$259.19
	STATE TAX		\$5.18
	INTEREST ON DEPOSIT CERTIFICATE NO. 068898086995		\$3.40 CR
	BALANCE FORWARD		\$0.00
Total Due Now			\$260.97
Amount Due After December 28, 2020			\$273.93

Return this portion with your payment to ensure proper credit to your account. Please write your account number on the check or money order, and make it payable to Cleco. DO NOT SEND CASH. Thank You!



Cleco Power LLC Account No: 200003025232 Total Due Now: \$260.97
 Amount Due After December 28, 2020: \$273.93

Amount Enclosed: _____

ST TAMMANY PARISH HOSPITAL
 1202 S TYLER ST
 COVINGTON LA 70433-2330

Cleco Power LLC 05-04
 P O Box 660228
 Dallas, TX 75266-0228


20201228

7 200003025232 000026097 000027393



Service Address:
 ST TAMMANY PARISH HOSPITAL
 % RICHARD GALLAHER
 71211 HIGHWAY 21 A
 COVINGTON, LA 70433-0000

Billing Date 06/06/2019
 Account No. 200003025471

Billing Detail

Rate Code	Meter Number	Days	Read Date	Previous Reading	Current Reading	Read Code	Unit Type	Multiplier	Units Used
GSSC	168053828	31	06/05/19	015652	015861		KWH	40	8360
GSSC	168053828	31	06/05/19		0.900		DEM	40	36.000

Billing Charges

Rate Code	Description	Units Used	Charges
GSSC	COMMERCIAL CUSTOMER CHARGE		\$20.00
	ENERGY CHARGE (\$0.01942 PER KWH)	8360	\$162.35
	DEMAND CHARGE (\$13.10 PER KW) DEM IS CURRENT MONTH'S DEMAND	36.000	\$471.60
	FUEL CHARGE (\$0.02278 PER KWH)	8360	\$190.44
	ENVIRONMENTAL CHARGE (\$0.00103 PER KWH)	8360	\$8.61
	STORM RESTORATION CHARGE (\$0.794 PER KW)	36.000	\$28.58
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	36.000	\$51.42
ELECTRICITY CHARGES			\$933.00
	STATE TAX		\$18.66
	INTEREST ON DEPOSIT CERTIFICATE NO. 068328003680		\$9.51 CR
	BALANCE FORWARD		\$0.00
Total Due Now			\$942.15
Amount Due After June 26, 2019			\$988.80

21 Business days in this billing cycle

8 hrs / day

168 hrs in billing cycle

8360 KWH / 176 hrs = 49.8 kw

49.8 kw / 208 / sq rt 3 = 138.2 amps

Return this portion with your payment to ensure proper credit to your account. Please write your account number on the check or money order, and make it payable to Cleco. DO NOT SEND CASH. Thank You!



Account No: 200003025471 Total Due Now: \$942.15
 Amount Due After June 26, 2019: \$988.80

Amount Enclosed: _____

ST TAMMANY PARISH HOSPITAL
 % RICHARD GALLAHER
 1202 S TYLER ST
 COVINGTON LA 70433-2330

Cleco Power LLC 05-04
 P O Box 660228
 Dallas, TX 75266-0228