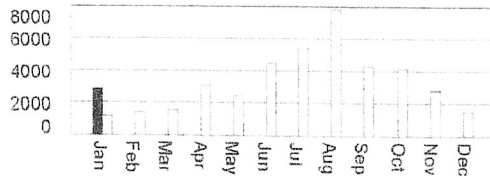


Total Monthly Energy Usage

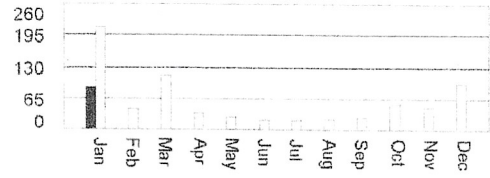
Electric

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2022	2021
Jan 2022	34	2789	82.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jan 2021	34	1199	35.3	<input type="checkbox"/>	<input type="checkbox"/>



Gas

Billing Period	Billing Days	Ccf Used	Avg Ccf Per Day	2022	2021
Jan 2022	34	91	2.68	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jan 2021	34	212	6.24	<input type="checkbox"/>	<input type="checkbox"/>



Important Messages

The customer is responsible for maintenance of piping and equipment after the meter. Unmaintained buried gas piping may be subject to corrosion and leakage and metallic piping should be inspected for these.

Call 811 to locate utilities prior to any excavation, even by hand. If you need assistance with locating, inspecting, and repairing your buried gas piping, please contact a licensed plumber or contractor.

See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.

Account Summary for Sixth Baptist Church

Account # 12356820	Mail Date 01/24/2022	QPC 08000
Invoice # 65006913877		Cycle 14
Amount to be drafted 02/15/2022		\$590.55

Account Detail

Previous Balance	438.85
Payment Received (01/11/2022)	-438.85
Remaining Balance	\$0.00

Current Charges

Demand Charge	122.03
Energy Charge	176.89
Formula Rate Plan	@ 21.801% 65.17
Storm Securitization Cost Riders	8.94
Purchased Power Cost Recovery	\$298.92 @ -10.38974% -31.06
MISO Recovery Rider	@ 0.6481% 1.94
Fuel & Purchased Power Cost	2789 kWh @ \$0.01 27.89
Energy Efficiency EECR Rider	@ 2.87556% 8.60
Street Use Franchise Fee	20.02
Total Metered Charges Electric (Contract 993076)	\$400.42
Gas Service	53.00
Formula Rate Plan	@ 40.2873% 21.35
Purchased Gas Cost	91 Ccf @ \$0.58595 53.32
Street Use Franchise Fee	6.72
Total Metered Charges Gas (Contract 993065)	\$134.39

Lighting Charges

-- Rate --	Qty	-- Facility Type --	-- kWh --	
400MH	1	400W D M	160.0	20.41
Formula Rate Plan		@ 22.2904%		4.55
Storm Securitization Cost Riders				0.61
Purchased Power Cost Recovery	\$20.41	@ -4.82593%		-0.98
MISO Recovery Rider		@ 0.259%		0.05
Fuel & Purchased Power Cost	160 kWh	@ \$0.01		1.60
Street Use Franchise Fee				1.38
Total Lighting Charges		(12/15/2021 - 01/17/2022)		\$27.62
City Sales Tax				16.87
State Sales Tax				11.25

Customer Service 877-ETRBIZZ (877-387-2499)	Amount to be drafted 02/15/2022	\$590.55
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Bill to be Drafted. DO NOT PAY.

000001955 01 AB 0 458 ENTBNODS012222027192 70156 003 00



SIXTH BAPTIST CHURCH
PO BOX 56351
NEW ORLEANS LA 70156-6351

000001955 ENTBNODS012222027192 01 000000 001727 002

ENTERGY
PO BOX 8106
BATON ROUGE, LA 70891-8106

8000000012356820000000000000000059055400000000000004606

00001955 02347 0001-0002 ENTBNODS012222027192 00 L 00001727

Important Messages ... continued

IMPORTANT NOTICE: Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.

Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Current Month Energy Charges	\$590.55
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Meter Reading (Contract 993076)

Meter # AM11718875	Rate : NE_SE	
Total Days (34)		
Current Meter Reading	(01/19/2022 11:59 PM)	32396
Previous Meter Reading	(12/16/2021 11:59 PM)	- 29607
kWh Metered		2789

Meter Reading (Contract 993065)

Meter # U361030	Rate : NG_SGGR	
Total Days (34)		
Current Meter Reading	(01/18/2022 00:00 AM)	8968
Previous Meter Reading	(12/15/2021 00:00 AM)	- 8877
CCF Metered		91

Usage Adjustments

Calculated Demand	2,789 kWh/150	18.50
Billed kW		18.50

00001965 02348 0002 0002 DNTBNODS012222027192 001 00001727



AM L MONTH