



St. Bernard Parish Government

8201 West Judge Perez Drive
Chalmette, La. 70043
278-4300 278-4330 (fax)

REQUEST FOR RECEIVING AND/OR VIEWING PUBLIC RECORDS

NAME: DAVID KEVORKIAN DATE: 11/11/16

Phone No. 815 440 8807 Email Address: DAVID.KEVORKIAN@hotmail.com

Address: 3521 KAREN DR CHALMETTE LA 70043
Street City/State Zip Code

Records Requested:

All Personnel Dept. Employees + Salaries (b/b/frc) + actual)
All operating expenditures for all facilities/parts - itemized

DATE RANGE 2016

Zone 2 Rec.

I agree to pay up to \$ 50 for the information requested.

I will pick-up documents: ✓

I prefer documents to be mailed: _____ (Additional charges apply)

FOR OFFICE USE ONLY:

Date request received by St. Bernard Parish Government: _____

Date records received by Requester: _____ Cost: \$ _____

Payment Method: Check: _____ Money Order: _____ (Cash is NOT accepted)

NOTE:

The cost for copies of records is \$.25 per electronic page or \$.50 per black & white copy;
\$45 per hour for electronic searches plus the cost of the copies. (Additional cost may apply.)

Fees breaking out
Paul Hannah
Moel Val Press
Vista Park
Maint. Utilities
Grass Cut.
Ins.



Entergy

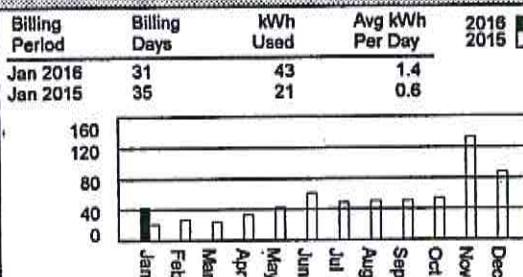
Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
2501 Archbishop Hannan Blvd
Meraux, LA 70075-2638

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

PM
1-28-16

Total Monthly Energy Usage



Important Messages

Minimum Bill.

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

-My Account Online at entergy.com

-By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account Summary for St. Bernard Parish Government

Account # 100100080	Mail Date	QPC 07000
Invoice # 125004213314	01/20/2016	Cycle 13

Amount Due by 02/11/2016 \$28.56

Account Detail

Previous Balance	29.63
Payment Received	(01/15/2016) -29.63
Remaining Balance	\$0.00

Current Charges

Rate Minimum	18.07
Energy Charge	0.37
Formula Rate Plan	@ 34.0715% 6.16
Storm Restoration Offset	-0.50
Fuel Adjustment	43 kWh @ \$0.02376 1.02
Total Metered Charges (Contract 11570569)	\$25.12
State Sales Tax	0.25
Storm Restoration Charge	3.19
Current Month Energy Charges	\$28.56

Meter Reading (Contract 11570569)

Meter # 7412845	Rate : LA_SGS
Total Days (31)	
Current Meter Reading (01/14/2016)	1278
Previous Meter Reading (12/14/2015)	- 1235
kWh Metered	43

Usage Adjustments

Minimum Billing kW	3.00
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061-57-6110-525429

Hannah



Entergy

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Service Location

2501 Archbishop Hannan Blvd Rec Center 877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri
Meraux, LA 70075-2638

Business Solutions Center

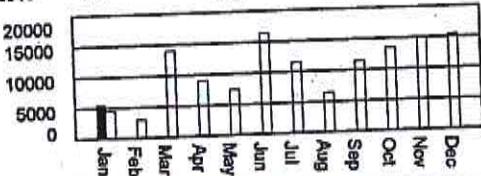
Power Outage or Safety Concern, 24 hrs/7days

800-968-8243 (800-9OUTAGE)

1/28/16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Jan 2016	31	5500	177.4		
Jan 2015	35	4500	128.6		



Important Messages

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Real-Time Payment Options:

-My Account Online at entergy.com

-By Phone at 800-584-1241 for a small fee.

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Account Summary for St Bernard Parish Government

Account # 75416784	Mail Date 01/20/2016	QPC 07000
Invoice # 265003507833	Cycle 13	

Amount Due by 02/11/2016	\$840.01
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Account Detail

Previous Balance 2,085.80	
Payment Received (01/15/2016) -2,085.50	
Remaining Balance \$0.00	

Current Charges

Energy Charge 474.53	
Formula Rate Plan @ 34.0715% 158.10	
Storm Restoration Offset -12.74	
Fuel Adjustment 5500 kWh @ \$0.02376 130.68	
Federal Mandated EAC Rider 5500 kWh @ \$-0.000001 -0.01	
Total Metered Charges (Contract 8457322) \$750.56	

State Sales Tax 7.51	
Storm Restoration Charge 81.94	
Current Month Energy Charges \$840.01	

Meter Reading (Contract 8457322)

Meter # 7558203	Rate : LA_SGS
Rider : L	
Total Days (31)	
Current Meter Reading (01/14/2016) 1652	
Previous Meter Reading (12/14/2015) - 1641	
Difference 11	
Multiplier x 500	
kWh Metered 5500	
Registered kW 0.37	
Multiplier x 500	
kW Metered 185.00	

061-51-6110-525429

CMW



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800-968-8243 (800-9OUTAGE)

AM C LANR

000025404 25406 00001 entLA_BIL_DPO_MAIL_01_20160120_013221

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 <input checked="" type="checkbox"/>	2015 <input type="checkbox"/>
Jan 2016	31	10	0.3		
Jan 2015	35	0	0.0		

Important Messages

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Real-Time Payment Options:

-My Account Online at entergy.com

-By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Hannan

061-51-6110-525429

Account Summary for St Bernard Parish Government

Account # 110948775	Mail Date 01/20/2016	QPC 07000
Invoice # 65004320432	Cycle 13	

Amount Due by 02/11/2016 \$127.03

Account Detail

Previous Balance	126.84
Payment Received (01/15/2016)	-126.84
Remaining Balance	\$0.00

Current Charges

Energy Charge	10.86
Formula Rate Plan	@ 34.0715% 3.63
Storm Restoration Offset	-0.29
Fuel Adjustment	10 kWh @ \$0.02376 0.24
Total Metered Charges (Contract 12946582)	\$14.44

Security Lighting Billing

— Rate —	Qty	— Facility Type —	— kWh —	
DSL3	2	1000W HPS	754.0	62.37
Energy Charge				0.18
Formula Rate Plan			@ 32.6903%	19.99
Storm Restoration Offset				-1.68
Fuel Adjustment			754 kWh @ \$0.02376	17.92
Total Security Lighting Charges (12/12/2015 - 01/14/2016)				\$98.78
State Sales Tax				1.13
Storm Restoration Charge				12.68
Current Month Energy Charges				\$127.03

Meter Reading (Contract 12946582)

Meter # 7869529	Rate : LA_SGS
Total Days (31)	
Current Meter Reading (01/14/2016)	1067
Previous Meter Reading (12/14/2015)	- 1057
kWh Metered	10
kW Metered	0.01

CMV



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800-968-8243 (800-9OUTAGE)

AM C LANR

000025373 25373 00001 entLA_BIL_PP0_MAIL_01_20160120_013221

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 <input checked="" type="checkbox"/>	2015 <input type="checkbox"/>							
Jan 2016	31	0	0.0									
Jan 2015	35	0	0.0									
	4											
	3											
	2											
	1											
	0											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

Important Messages

Minimum Bill.

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

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- By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account Summary for St Bernard Parish Government

Account # 111158671	Mail Date 01/20/2016	QPC 07000
Invoice # 65004320433		Cycle 13
Amount Due by 02/11/2016		\$14.96

Account Detail

Previous Balance	14.86
Payment Received	(01/15/2016) -14.96
Remaining Balance	\$0.00

Current Charges

Rate Minimum	9.82
Energy Charge	0.20
Formula Rate Plan	@ 34.0715% 3.35
Storm Restoration Offset	-0.27
Total Metered Charges (Contract 12972661)	\$13.10
State Sales Tax	0.13
Storm Restoration Charge	1.73
Current Month Energy Charges	\$14.96

Meter Reading (Contract 12972661)

Meter # 3512226	Rate : LA_SGS
Total Days (31)	
Current Meter Reading	(01/14/2016) 0
Previous Meter Reading	(12/14/2015) - 0
kWh Metered	0.00
kW Metered	

Usage Adjustments

Minimum Billing kW	3.00
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061-57-6110-525429

Charlene

Hannan



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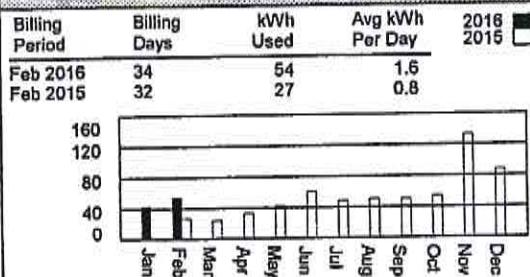
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Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

AM C LANR

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Total Monthly Energy Usage



Important Messages

Minimum Bill.

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account Summary for St Bernard Parish Government

Account # 100100080 Mail Date QPC 07000
Invoice # 315003161483 02/19/2016 Cycle 13

Amount Due by 03/14/2016 \$28.75

Account Detail

Previous Balance	28.56
Payment Received	(02/10/2016) -28.56
Remaining Balance	\$0.00

Current Charges

Rate Minimum	18.07
Energy Charge	0.40
Formula Rate Plan	@ 34.5438% 6.24
Storm Restoration Offset	-0.50
Fuel Adjustment	54 kWh @ \$0.02033 1.10
Total Metered Charges (Contract 11570569)	\$25.31
State Sales Tax	0.25
Storm Restoration Charge	0.19
Current Month Energy Charges	\$28.75

Meter Reading (Contract 11570569)

Meter # 7412845	Rate : LA_SGS
Total Days (34)	
Current Meter Reading (02/17/2016)	1332
Previous Meter Reading (01/14/2016)	- 1278
kWh Metered 54	

Usage Adjustments

Minimum Billing kW	3.00
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061-51-6110-525429

CM

2/24/16



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800-968-8243 (800-9OUTAGE)

Total Monthly Energy Usage

Billing Period	Billing Days	KWh Used	Avg kWh Per Day	2016 <input checked="" type="checkbox"/>	2015 <input type="checkbox"/>
Feb 2016	34	0	0.0		
Feb 2015	32	0	0.0		
	4				
	3				
	2				
	1				
	0				
Jan					
Feb					
Mar					
Apr					
May					
Jun					
Jul					
Aug					
Sep					
Oct					
Nov					
Dec					

Important Messages

Minimum Bill.

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Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Hannan

Account Summary for St Bernard Parish Government

Account # 111158671	Mail Date 02/19/2016	QPC 07000
Invoice # 440001812293		Cycle 13
Amount Due by 03/14/2016		\$15.01

Account Detail

Previous Balance	14.96
Payment Received	(02/10/2016)
Remaining Balance	\$0.00

Current Charges

Rate Minimum	9.82
Energy Charge	0.21
Formula Rate Plan	@ 34.5438% 3.39
Storm Restoration Offset	-0.27
Total Metered Charges (Contract 12972661)	\$13.15
State Sales Tax	0.13
Storm Restoration Charge	1.73
Current Month Energy Charges	\$15.01

Meter Reading (Contract 12972661)

Meter # 3512226	Rate : LA_SGS
Total Days (34)	
Current Meter Reading	(02/17/2016) 0
Previous Meter Reading	(01/14/2016) - 0
kWh Metered	0
kW Metered	0.00

Usage Adjustments

Minimum Billing kW	3.00
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061-51-6110-525429



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Business Solutions Center

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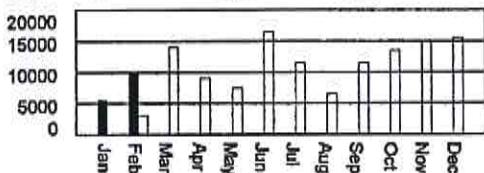
Power Outage or Safety Concern, 24 hrs/7days

800-968-8243 (800-9OUTAGE)

1/24/16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Feb 2016	34	10000	294.1		
Feb 2015	32	3000	93.8		



Important Messages

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Real-Time Payment Options:

-My Account Online at energy.com

-By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at energy.com.

Account Summary for St Bernard Parish Government

Account # 75416784	Mail Date 02/19/2016	QPC 07000
Invoice # 460001887954	Cycle 13	

Amount Due by 03/14/2016	\$1,473.73
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Account Detail

Previous Balance	840.01
Payment Received (02/10/2016)	-840.01
Remaining Balance	\$0.00

Current Charges

Energy Charge	847.94
Formula Rate Plan	286.00
Storm Restoration Offset	-22.74
Fuel Adjustment	10000 kWh @ \$0.02033
Federal Mandated EAC Rider	10000 kWh @ \$-0.000012
Total Metered Charges (Contract 8457322)	\$1,314.38
State Sales Tax	13.14
Storm Restoration Charge	146.24
Current Month Energy Charges	\$1,473.73

Meter Reading (Contract 8457322)

Meter # 7558203	Rate : LA_SGS
Rider : L	
Total Days (34)	
Current Meter Reading (02/17/2016)	1672
Previous Meter Reading (01/14/2016)	- 1652
Difference	20
Multiplier	x 500
kWh Metered	10000
Registered kW	0.30
Multiplier	x 500
kW Metered	150.00

061-51-6110-525429



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Service Location
2501 Archbishop Hannan Blvd Ste D
Meraux, LA 70075-2638

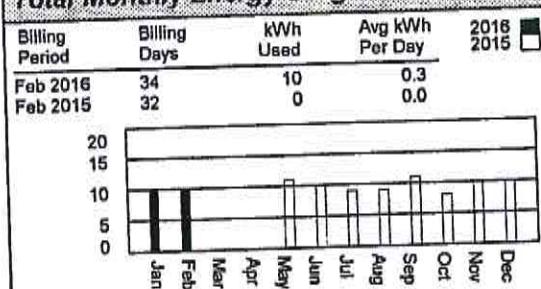
Page 1 of 2

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

AM C LANR

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Total Monthly Energy Usage



Important Messages

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Hannan

061-51-6110-525429

Account Summary for St Bernard Parish Government

Account # 110948775	Mail Date 02/19/2016	QPC 07000
Invoice # 530001020829	Cycle 13	
Amount Due by 03/14/2016		\$124.83

Account Detail

Previous Balance	127.03	
Payment Received	(02/10/2016)	-127.03
Remaining Balance	\$0.00	

Current Charges

Energy Charge	10.88	
Formula Rate Plan	@ 34.5438%	3.68
Storm Restoration Offset	-0.29	
Fuel Adjustment	10 kWh @ \$0.02033	0.20
Total Metered Charges (Contract 12946582)		\$14.47

Security Lighting Billing

-- Rate --	Qty	-- Facility Type --	- kWh -	
DSL3	2	1000W HPS	754.0	62.46
Energy Charge				0.18
Formula Rate Plan			@ 33.1731%	20.29
Storm Restoration Offset				-1.68
Fuel Adjustment			754 kWh @ \$0.02033	15.33
Federal Mandated EAC Rider			754 kWh @ \$-0.000012	-0.01
Total Security Lighting Charges (01/15/2016 - 02/15/2016)				\$96.57
State Sales Tax				1.11
Storm Restoration Charge				12.68
Current Month Energy Charges				\$124.83



Service Location
2501 Archbishop Hannan Blvd
Meraux, LA 70075-2638

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

AM C LANR

3-30-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015						
Mar 2016	28	0	0.0								
Mar 2015	29	0	0.0								
4											
3											
2											
1											
0											
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

Important Messages

Minimum Bill.

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Hannan

061-51-6110-525429

Account Summary for St. Bernard Parish Government

Account #	111158671	Mail Date	QPC 07000
Invoice #	205003930377	03/21/2016	Cycle 13
Amount Due by 04/12/2016			\$15.01

Account Detail

Previous Balance	15.01
Payment Received	(03/02/2016) -15.01
Remaining Balance	\$0.00

Current Charges

Rate Minimum	9.82
Energy Charge	0.21
Formula Rate Plan	@ 34.5438% 3.39
Storm Restoration Offset	-0.27
Total Metered Charges (Contract 12972661)	\$13.15
State Sales Tax	0.13
Storm Restoration Charge	1.73
Current Month Energy Charges	\$15.01

Meter Reading (Contract 12972661)

Meter #	3512226	Rate : LA_SGS
Total Days (28)		
Current Meter Reading	(03/16/2016)	0
Previous Meter Reading	(02/17/2016)	-0
kWh Metered		0
kW Metered		0.00

Usage Adjustments

Minimum Billing kW	3.00
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Entergy

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Service Location

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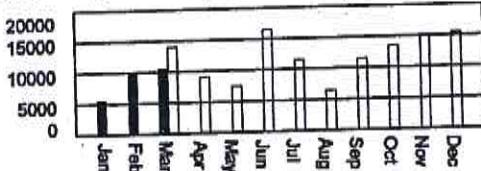
Business Solutions Center

800-968-8243 (800-9OUTAGE)

PM
3.30.16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Mar 2016	28	10500	375.0		
Mar 2015	29	14000	482.8		



Important Messages

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-By Phone at 800-584-1241 for a small fee.

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Account Summary for St Bernard Parish Government

Account # 75416784	Mail Date	QPC 07000
Invoice # 310002184436	03/21/2016	Cycle 13
Amount Due by 04/12/2016		\$1,628.47

Account Detail

Previous Balance	1,473.73
Payment Received	(03/02/2016)
Remaining Balance	\$0.00

Current Charges

Energy Charge	898.91
Formula Rate Plan	302.92
Storm Restoration Offset	-24.08
Fuel Adjustment	10500 kWh @ \$0.02679
Federal Mandated EAC Rider	10500 kWh @ \$-0.000002
Total Metered Charges (Contract 8457322)	\$1,459.03
State Sales Tax	14.59
Storm Restoration Charge	154.85
Current Month Energy Charges	\$1,628.47

Meter Reading (Contract 8457322)

Meter # 7558203	Rate : LA_SGS
Rider : L	
Total Days (28)	
Current Meter Reading	(03/16/2016)
Previous Meter Reading	(02/17/2016)
Difference	1693
Multiplier	- 1672
kWh Metered	21
Registered kW	x 500
Multiplier	10500
kW Metered	0.34
	x 500
	170.00

061-51-6110-525429



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Service Location

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Business Solutions Center

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Power Outage or Safety Concern, 24 hrs/7days

800-968-8243 (800-9OUTAGE)

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 <input checked="" type="checkbox"/>	2015 <input type="checkbox"/>
Mar 2016	28	55	2.0		
Mar 2015	29	24	0.8		

Important Messages

Minimum Bill.

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Hannan

✓

Account Summary for St. Bernard Parish Government

Account # 100100080	Mail Date QPC 07000
Invoice # 425002713756	03/21/2016 Cycle 13

Amount Due by 04/12/2016	\$29.14
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Account Detail

Previous Balance	28.75
Payment Received	(03/02/2016) -28.75
Remaining Balance	\$0.00

Current Charges

Rate Minimum	18.07
Energy Charge	0.41
Formula Rate Plan	@ 34.5438% 6.24
Storm Restoration Offset	-0.50
Fuel Adjustment	55 kWh @ \$0.02679 1.47
Total Metered Charges (Contract 11570569)	\$25.69
State Sales Tax	0.26
Storm Restoration Charge	3.19
Current Month Energy Charges	\$29.14

Meter Reading (Contract 11570569)

Meter # 7412845	Rate : LA_SGS
Total Days (28)	
Current Meter Reading (03/16/2016)	1387
Previous Meter Reading (02/17/2016)	- 1332
kWh Metered 55	

Usage Adjustments

Minimum Billing kW	3.00
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061-51-6110-525429



Entergy

Entergy Louisiana, LLC
energy-louisiana.com

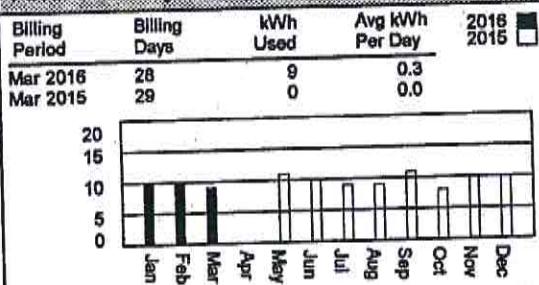
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PM
3/30/16

Total Monthly Energy Usage



Important Messages

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Real-Time Payment Options:

- My Account Online at energy.com
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Please add \$1 to total bill amount for The Power to Care. Learn more at energy.com.

Hannan

W

Account Summary for St. Bernard Parish Government

Account # 110948775	Mail Date 03/21/2016	QPC 07000
Invoice # 490001903761	Cycle 13	

Amount Due by 04/12/2016	\$129.71
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Account Detail

Previous Balance	124.83
Payment Received	(03/02/2016) -124.63
Remaining Balance	\$0.00

Current Charges

Energy Charge	10.79
Formula Rate Plan	@ 34.5438% 3.65
Storm Restoration Offset	-0.29
Fuel Adjustment	9 kWh @ \$0.02679 0.24
Total Metered Charges (Contract 12946582)	\$14.39

Security Lighting Billing

— Rate —	Qty	— Facility Type —	— kWh —	
DSL3	2	1000W HPS	754.0	62.46
Energy Charge				0.24
Formula Rate Plan			@ 33.1731%	20.29
Storm Restoration Offset				-1.68
Fuel Adjustment			754 kWh @ \$0.02679	20.20
Total Security Lighting Charges (02/16/2016 - 03/15/2016)				\$101.51
State Sales Tax				1.16
Storm Restoration Charge				12.65
Current Month Energy Charges				\$129.71

Meter Reading (Contract 12946582)

Meter # 7869529	Rate : LA_SGS
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Total Days (28)	
Current Meter Reading (03/16/2016)	1086
Previous Meter Reading (02/17/2016)	- 1077
kWh Metered 9	0.01
kW Metered	

061-51-6110-525429



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Service Location

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Business Solutions Center

Power Outage or Safety Concern, 24 hrs/7days

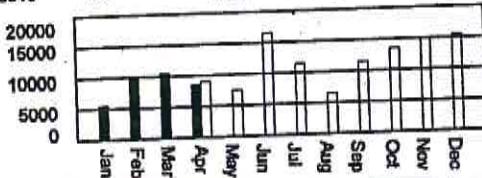
800-968-8243 (800-9OUTAGE)

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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Apr 2016	29	8500	293.1		
Apr 2015	29	9000	310.3		



Important Messages

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

-My Account Online at entergy.com

-By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Hannan

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Account Summary for St. Bernard Parish Government

Account # 75416784 Mail Date QPC 07000
Invoice # 295003406616 04/19/2016 Cycle 13

Amount Due by 05/11/2016 \$1,305.60

Account Detail

Previous Balance	1,628.47
Payment Received	(04/06/2016) -1,628.47
Remaining Balance	\$0.00

Current Charges

Energy Charge	729.60
Formula Rate Plan	245.87
Storm Restoration Offset	-17.10
Fuel Adjustment	186.24
Federal Mandated EAC Rider	-0.01
Total Metered Charges (Contract 8457322)	\$1,144.60
State Sales Tax	33.55
Storm Restoration Charge	127.45
Current Month Energy Charges	\$1,305.60

Meter Reading (Contract 8457322)

Meter # 7558203 Rate : LA_SGS

Rider : L

Total Days (29)	
Current Meter Reading	(04/14/2016) 1710
Previous Meter Reading	(03/16/2016) - 1693
Difference	17
Multiplier	x 500
kWh Metered	8500
Registered kW	0.30
Multiplier	x 500
kW Metered	150.00

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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Apr 2016	29	71	2.4		
Apr 2015	29	33	1.1		

Important Messages

Minimum Bill

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- By Phone at 800-584-1241 for a small fee.

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Account Summary for St. Bernard Parish Government

Account# 100100080	Mail Date	QPC 07000
Invoice # 295003406818	04/19/2016	Cycle 13

Amount Due by 05/11/2016	\$29.84
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Account Detail

Previous Balance	29.14	
Payment Received	(04/06/2016)	-29.14
Remaining Balance	\$0.00	

Current Charges

Rate Minimum	18.07	
Energy Charge	0.41	
Formula Rate Plan	@ 34.5438%	
Storm Restoration Offset	-0.43	
Fuel Adjustment	71 kWh @ \$0.02191	1.56
Total Metered Charges (Contract 11570569)	\$25.85	
State Sales Tax	0.76	
Storm Restoration Charge	3.23	
Current Month Energy Charges	\$29.84	

Meter Reading (Contract 11570569)

Meter # 7412845	Rate : LA_SGS	
Total Days (29)		
Current Meter Reading	(04/14/2016)	1458
Previous Meter Reading	(03/16/2016)	- 1387
kWh Metered	71	

Usage Adjustments

Minimum Billing kW	3.00
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061-51-6110-525429



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AM C LANR

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Total Monthly Energy Usage

Billing Period	Billing Days	KWh Used	Avg KWh Per Day	2016	2015
Apr 2016	29	9	0.3		
Apr 2015	29	0	0.0		

Important Messages

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

-My Account Online at entergy.com
-By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

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Account Summary for St. Bernard Parish Government

Account # 110948775	Mail Date 04/19/2016	QPC 07000
Invoice # 305003230790		Cycle 13

Amount Due by 05/11/2016 \$128.43

Account Detail

Previous Balance	129.71
Payment Received (04/06/2016)	-129.71
Remaining Balance	\$0.00

Current Charges

Energy Charge	10.79
Formula Rate Plan	@ 34.5438% 3.65
Storm Restoration Offset	-0.25
Fuel Adjustment	9 kWh @ \$0.02191 0.20
Total Metered Charges (Contract 12946582)	\$14.39

Security Lighting Billing

- Rate -	Qty	- Facility Type -	- kWh -	
DSL3	2	1000W HPS	754.0	62.46
Energy Charge				0.24
Formula Rate Plan			@ 33.1731%	20.29
Storm Restoration Offset				-1.47
Fuel Adjustment			754 kWh @ \$0.02191	16.52
Total Security Lighting Charges (03/16/2016 - 04/13/2016)				\$98.04
State Sales Tax				3.16
Storm Restoration Charge				12.84
Current Month Energy Charges				\$128.43

Meter Reading (Contract 12946582)

Meter # 7869529	Rate : LA_SGS
Total Days (29)	
Current Meter Reading (04/14/2016)	1095
Previous Meter Reading (03/16/2016)	- 1086
kWh Metered 9	0.01
kW Metered	

061-51-6110-525429



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AM
4-26-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Apr 2016	29	0	0.0		
Apr 2015	29	0	0.0		
4					
3					
2					
1					
0					
Jan	Feb	Mar	Apr	May	Jun
Jul	Aug	Sep	Oct	Nov	Dec

Important Messages

Minimum Bill.

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Real-Time Payment Options:

-My Account Online at entergy.com

-By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

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Account Summary for St. Bernard Parish Government

Account # 111158671	Mail Date 04/19/2016	QPC 07000
Invoice # 305003230791		Cycle 13
Amount Due by 05/11/2016		\$15.34

Account Detail

Previous Balance	15.01
Payment Received (04/06/2016)	-15.01
Remaining Balance	\$0.00

Current Charges

Rate Minimum	9.82
Energy Charge	0.21
Formula Rate Plan	@ 34.5438% 3.39
Storm Restoration Offset	-0.23
Total Metered Charges (Contract 12972661)	\$13.19
State Sales Tax	0.39
Storm Restoration Charge	1.76
Current Month Energy Charges	\$15.34

Meter Reading (Contract 12972661)

Meter # 3512226	Rate : LA_SGS
Total Days (29)	
Current Meter Reading (04/14/2016)	0
Previous Meter Reading (03/16/2016)	-0
kWh Metered	0
kW Metered	0.00

Usage Adjustments

Minimum Billing kW	3.00
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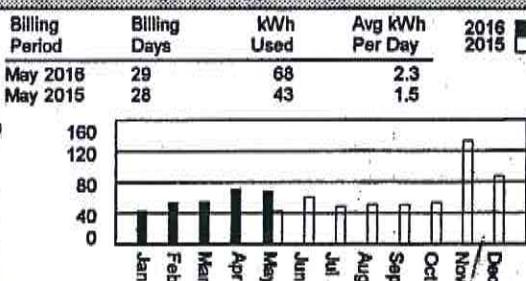
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PM
5/24/16

Total Monthly Energy Usage



Important Messages

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Real-Time Payment Options:

-My Account Online at entergy.com

-By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

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Account Summary for St Bernard Parish Government

Account # 100100080	Mail Date	QPC 07000
Invoice # 20005393775	05/18/2016	Cycle 13
Amount Due by 06/09/2016		\$30.13

Account Detail

Previous Balance	29.84
Payment Received	(05/04/2016) -29.84
Remaining Balance	\$0.00

Current Charges

Rate Minimum	18.07
Energy Charge	0.41
Formula Rate Plan	@ 34.5438%
Storm Restoration Offset	-0.43
Fuel Adjustment	68 kWh @ \$0.01959 1.33
Total Metered Charges (Contract 11570569)	\$25.62
State Sales Tax	1.28
Storm Restoration Charge	0.23
Current Month Energy Charges	\$30.13

Meter Reading (Contract 11570569)

Meter # 7412845	Rate : LA_SGS
Total Days (29)	
Current Meter Reading	(05/13/2016) 1526
Previous Meter Reading	(04/14/2016) - 1458
kWh Metered	68

Usage Adjustments

Minimum Billing kW	3.00
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061-51-6110-525429



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Power Outage or Safety Concern, 24 hrs/7days
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PM
5/24/16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 <input checked="" type="checkbox"/>	2015 <input type="checkbox"/>
May 2016	29	9	0.3		
May 2015	28	11	0.4		

Important Messages

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

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Account Summary for St Bernard Parish Government

Account # 110948775	Mail Date 05/18/2016	QPC 07000
Invoice # 575001608803		Cycle 13
Amount Due by 06/09/2016		\$129.03

Account Detail

Previous Balance	128.43
Payment Received	(05/04/2016)
Remaining Balance	\$0.00

Current Charges

Energy Charge	10.79
Formula Rate Plan	3.65
Storm Restoration Offset	-0.25
Fuel Adjustment	0.18
Total Metered Charges (Contract 12946582)	\$14.37

Security Lighting Billing

— Rate —	Qty	— Facility Type —	— kWh —	
DSL3	2	1000W HPS	754.0	61.16
Energy Charge				1.54
Formula Rate Plan		@ 33.1731%		20.29
Storm Restoration Offset				-1.47
Fuel Adjustment		754 kWh @ \$0.01959		14.77
Total Security Lighting Charges (04/14/2016 - 05/12/2016)				\$96.29

State Sales Tax	5.53
Storm Restoration Charge	12.84
Current Month Energy Charges	\$129.03

Meter Reading (Contract 12946582)

Meter # 7869529	Rate : LA_SGS
Total Days (29)	
Current Meter Reading	(05/13/2016)
Previous Meter Reading	(04/14/2016)
kWh Metered	1104
kW Metered	- 1095
	9
	0.01

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Total Monthly Energy Usage											
Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 <input checked="" type="checkbox"/> 2015 <input type="checkbox"/>							
May 2016	29	0	0.0								
May 2015	28	0	0.0								
4											
3											
2											
1											
0											
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec

Important Messages

Minimum Bill.

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

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Account Summary for St Bernard Parish Government

Account # 111158671	Mail Date	QPC 07000
Invoice # 575001608804	05/18/2016	Cycle 13
Amount Due by 06/09/2016		\$15.61

Account Detail

Previous Balance	15.34
Payment Received	(05/04/2016)
Remaining Balance	\$0.00

Current Charges

Rate Minimum	9.82
Energy Charge	0.21
Formula Rate Plan	@ 34.5438% 3.39
Storm Restoration Offset	-0.23
Total Metered Charges (Contract 12972661)	\$13.19
State Sales Tax	0.66
Storm Restoration Charge	1.76
Current Month Energy Charges	\$15.61

Meter Reading (Contract 12972661)

Meter # 3512226	Rate : LA_SGS
Total Days (29)	
Current Meter Reading	(05/13/2016) 0
Previous Meter Reading	(04/14/2016) - 0
kWh Metered	0
kW Metered	0.00

Usage Adjustments

Minimum Billing kW	3.00
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061-51-6110-525429



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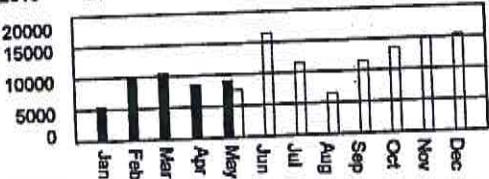
Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

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C LANR

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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
May 2016	29	9000	310.3		
May 2015	28	7500	267.9		



Important Messages

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Real-Time Payment Options:

- My Account Online at energy.com
- By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at energy.com.

Hannan
Fine Arts
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Account Summary for St. Bernard Parish Government

Account# 75416784	Mail Date 05/18/2016	QPC 07000
Invoice# 70004785411		Cycle 13
Amount Due by 06/09/2016		\$1,384.64

Account Detail

Previous Balance	1,305.60
Payment Received	(05/04/2016)
Remaining Balance	\$0.00

Current Charges

Energy Charge	771.93
Formula Rate Plan	@ 34.5438% 260.13
Storm Restoration Offset	-18.09
Fuel Adjustment	9000 kWh @ \$0.01959 176.31
Federal Mandated EAC Rider	9000 kWh @ \$0.000001 0.01
Total Metered Charges (Contract 8457322)	\$1,190.29
State Sales Tax	59.51
Storm Restoration Charge	134.84
Current Month Energy Charges	\$1,384.64

Meter Reading (Contract 8457322)

Meter # 7558203	Rate : LA_SGS
Rider : L	
Total Days (29)	
Current Meter Reading (05/13/2016)	1728
Previous Meter Reading (04/14/2016)	- 1710
Difference 18	
Multiplier x 500	9000
kWh Metered 0.34	
Registered kW x 500	170.00
Multiplier	
kW Metered	

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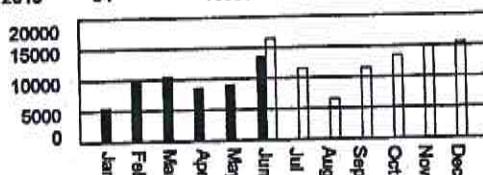
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Total Monthly Energy Usage

Billing Period	Billing Days	KWh Used	Avg KWh Per Day	2016	2015
Jun 2016	33	13500	409.1		
Jun 2015	34	16500	485.3		



Important Messages

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

My Account Online at entergy.com

By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account Summary for St. Bernard Parish Government

Account # 75416784	Mail Date 06/17/2016	QPC 07000
Invoice # 195004264158	Cycle 13	

Amount Due by 07/11/2016	\$1,861.57
--------------------------	------------

Account Detail

Previous Balance	1,384.64	
Payment Received	(05/31/2016)	-1,384.64
Remaining Balance	\$0.00	

Current Charges

Energy Charge	1,037.42
Formula Rate Plan	349.44
Louisiana PSC Case Credit	8.36
Storm Restoration Offset	-24.30
Fuel Adjustment	229.50
Federal Mandated EAC Rider	-0.01
Total Metered Charges (Contract 8457322)	\$1,600.41
State Sales Tax	80.02
Storm Restoration Charge	181.14
Current Month Energy Charges	\$1,861.57

Meter Reading (Contract 8457322)

Meter # 7558203	Rate : LA_SGS
Rider : L	
Total Days (33)	
Current Meter Reading (06/15/2016)	1755
Previous Meter Reading (05/13/2016)	- 1728
Difference	27
Multiplier	x 500
kWh Metered	13500
Registered kW	0.34
Multiplier	x 500
kW Metered	170.00

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Hannan



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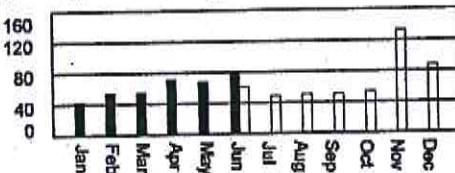
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PM
6-21-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2018 <input checked="" type="checkbox"/>	2015 <input type="checkbox"/>
Jun 2018	33	77	2.3		
Jun 2015	34	61	1.8		



Important Messages

Minimum Bill.

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

-My Account Online at entergy.com

-By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account Summary for St. Bernard Parish Government

Account # 100100080	Mail Date	QPC 07000
Invoice # 275003581574	06/17/2016	Cycle 13

Amount Due by 07/11/2016	430.18
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Account Detail

Previous Balance	30.13
Payment Received	(05/31/2016) -30.13
Remaining Balance	\$0.00

Current Charges

Rate Minimum	18.07
Energy Charge	0.41
Formula Rate Plan	@ 34.5438%
Louisiana PSC Case Credit	6.24
Storm Restoration Offset	0.07
Fuel Adjustment	-0.43
Total Metered Charges (Contract 11570569)	1.31
	\$25.67
State Sales Tax	1.28
Storm Restoration Charge	3.23
Current Month Energy Charges	\$30.18

Meter Reading (Contract 11570569)

Meter # 7412845	Rate : LA_SGS
Total Days (33)	
Current Meter Reading	(06/15/2016) 1603
Previous Meter Reading	(05/13/2016) - 1526
kWh Metered	77

Usage Adjustments

Minimum Billing kW	3.00
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PM
6/21/16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Jun 2016	33	11	0.3		
Jun 2015	34	10	0.3		

Important Messages

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Real-Time Payment Options:

-My Account Online at entergy.com

-By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Hannah

Account Summary for St. Bernard Parish Government

Account # 110948775	Mail Date 06/17/2016	QPC 07000
Invoice # 30005194377	Cycle 13	

Amount Due by 07/11/2016	\$127.72
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Account Detail

Previous Balance	129.03
Payment Received (05/31/2016)	-129.03
Remaining Balance	\$0.00

Current Charges

Energy Charge	10.96
Formula Rate Plan	@ 34.5438% 3.71
Louisiana PSC Case Credit	0.03
Storm Restoration Offset	-0.26
Fuel Adjustment 11 kWh @ \$0.017	0.19
Total Metered Charges (Contract 12946582)	\$14.63

Security Lighting Billing

– Rate –	Qty	– Facility Type –	– kWh –	
DSL3	2	1000W HPS	754.0	61.16
Energy Charge				1.54
Formula Rate Plan			@ 33.1731%	20.29
Louisiana PSC Case Credit				0.40
Storm Restoration Offset				-1.47
Fuel Adjustment 754 kWh @ \$0.017				12.82
Total Security Lighting Charges (05/13/2016 - 06/13/2016)				\$94.74
State Sales Tax				5.47
Storm Restoration Charge				12.88
Current Month Energy Charges				\$127.72

061-51-6110-525429

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AM C LANR

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Important Messages

Minimum Bill.

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

My Account Online at entergy.com

By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account Summary for St. Bernard Parish Government

Account # 111158671	Mail Date 06/17/2016	QPC 07000
Invoice # 30005194378		Cycle 13

Amount Due by 07/11/2016	\$15.63
--------------------------	---------

Account Detail

Previous Balance	15.61
Payment Received (05/31/2016)	-15.61
Remaining Balance	\$0.00

Current Charges

Rate Minimum	9.82
Energy Charge	0.21
Formula Rate Plan	@ 34.5438% 3.39
Louisiana PSC Case Credit	0.02
Storm Restoration Offset	-0.23
Total Metered Charges (Contract 12972661)	\$13.21
State Sales Tax	0.66
Storm Restoration Charge	1.76
Current Month Energy Charges	\$15.63

Meter Reading (Contract 12972661)

Meter # 3512226	Rate : LA_SGS
Total Days (33)	
Current Meter Reading (06/15/2016)	0
Previous Meter Reading (05/13/2016)	- 0
KWh Metered	0
KW Metered	0.00

Usage Adjustments

Minimum Billing kW	3.00
--------------------	------

Hannan

061-51-6110-525429 ✓



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Service Location
2501 Archbishop Hannan Blvd
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Business Solutions Center
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Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

AM C LANR

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Important Messages

Minimum Bill.

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Real-Time Payment Options:

-My Account Online at entergy.com

-By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account Summary for St. Bernard Parish Government

Account # 111158671	Mail Date 07/19/2016	QPC 07000
Invoice # 180003599963		Cycle 13

Amount Due by 08/10/2016	\$15.43
--------------------------	---------

Account Detail

Previous Balance	15.63
Payment Received (06/29/2016)	-15.63
Remaining Balance	\$0.00

Current Charges

Rate Minimum	9.82
Energy Charge	0.21
Formula Rate Plan @ 34.5438%	3.39
Louisiana PSC Case Credit	0.02
Storm Restoration Offset	-0.36
Total Metered Charges (Contract 12972661)	\$13.08
State Sales Tax	0.59
Storm Restoration Charge	1.76
Current Month Energy Charges	\$15.43

Meter Reading (Contract 12972661)

Meter # 3512226	Rate : LA_SGS
Total Days (30)	
Current Meter Reading (07/15/2016)	0
Previous Meter Reading (06/15/2016)	- 0
kWh Metered	0
kW Metered	0.00

Usage Adjustments

Minimum Billing kW	3.00
--------------------	------

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✓

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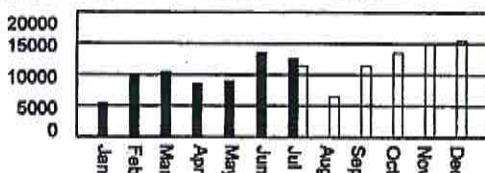
Business Solutions Center

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800-968-8243 (800-9OUTAGE)

PM
7-27-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Jul 2016	30	12500	416.7		
Jul 2015	29	11500	396.6		



Important Messages

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Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

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Account Summary for St Bernard Parish Government

Account# 75416784	Mall Date 07/19/2016	QPC 07000
Invoice # 255003721206	Cycle 13	
Amount Due by 08/10/2016		\$1,806.84

Account Detail

Previous Balance	1,861.57
Payment Received	(06/29/2016)
Remaining Balance	\$0.00

Current Charges

Energy Charge	997.60
Formula Rate Plan	336.08
Louisiana PSC Case Credit	7.20
Storm Restoration Offset	-36.67
Fuel Adjustment	12500 kWh @ \$0.02065
Federal Mandated EAC Rider	12500 kWh @ \$-0.000001
Total Metered Charges (Contract 8457322)	\$1,562.33
State Sales Tax	70.30
Storm Restoration Charge	174.21
Current Month Energy Charges	\$1,806.84

Meter Reading (Contract 8457322)

Meter # 7558203	Rate : LA_SGS
Rider : L	
Total Days (30)	
Current Meter Reading (07/15/2016)	1780
Previous Meter Reading (06/15/2016)	- 1755
Difference 25	
Multiplier x 500	
kWh Metered 12500	
Registered kW 0.34	
Multiplier x 500	
kW Metered 170.00	

061-51-6110-525429 ✓



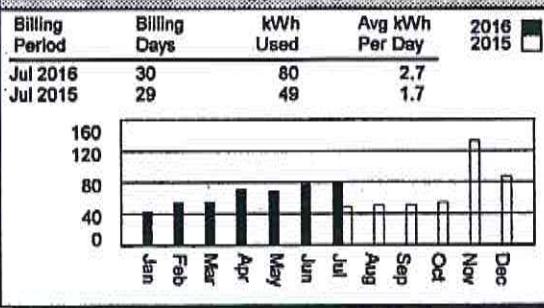
Service Location
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Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

AM C LANR

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Total Monthly Energy Usage



Important Messages

Minimum Bill.

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account Summary for St Bernard Parish Government

Account # 100100080	Mail Date 07/19/2016	QPC 07000
Invoice # 295003488285	Cycle 13	

Amount Due by 08/10/2016	\$30.16
--------------------------	---------

Account Detail

Previous Balance	30.18
Payment Received	(06/29/2016) -30.18
Remaining Balance	\$0.00

Current Charges

Rate Minimum	18.07
Energy Charge	0.42
Formula Rate Plan	@ 34.5438% 6.24
Louisiana PSC Case Credit	0.07
Storm Restoration Offset	-0.68
Fuel Adjustment	80 kWh @ \$0.02065 1.65
Total Metered Charges (Contract 11570569)	\$25.77
State Sales Tax	1.16
Storm Restoration Charge	3.23
Current Month Energy Charges	\$30.16

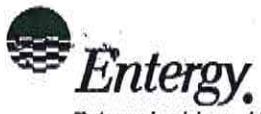
Meter Reading (Contract 11570569)

Meter # 7412845	Rate : LA_SGS
Total Days (30)	
Current Meter Reading (07/15/2016)	1683
Previous Meter Reading (06/15/2016)	- 1603
kWh Metered 80	

Usage Adjustments

Minimum Billing kW	3.00
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PM
7-27-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Jul 2016	30	9	0.3		
Jul 2015	29	9	0.3		

Important Messages

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Hannan

Account Summary for St Bernard Parish Government

Account # 110948775	Mail Date 07/19/2016	QPC 07000
Invoice # 350002182650		Cycle 13

Amount Due by 08/10/2016 \$128.76

Account Detail

Previous Balance	127.72
Payment Received (06/29/2016)	-127.72
Remaining Balance	\$0.00

Current Charges

Energy Charge	10.79
Formula Rate Plan	3.65
Louisiana PSC Case Credit	0.02
Storm Restoration Offset	-0.40
Fuel Adjustment	9 kWh @ \$0.02065 0.19
Total Metered Charges (Contract 12946582)	\$14.25

Security Lighting Billing

- Rate -	Qty	- Facility Type -	- kWh -	
DSL3	2	1000W HPS	754.0	61.16
Energy Charge				1.54
Formula Rate Plan		@ 33.1731%		20.29
Louisiana PSC Case Credit				0.37
Storm Restoration Offset				-2.31
Fuel Adjustment		754 kWh @ \$0.02065		15.57
Total Security Lighting Charges (06/14/2016 - 07/13/2016)				\$96.62
State Sales Tax				5.05
Storm Restoration Charge				12.84
Current Month Energy Charges				\$128.76

061-51-6110-525429

✓



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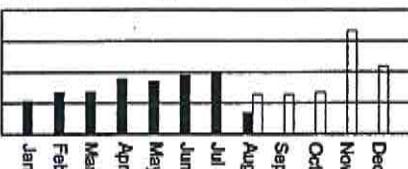
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AM C LANR

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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 <input checked="" type="checkbox"/>	2015 <input type="checkbox"/>
Aug 2016	31	27	0.9		
Aug 2015	29	51	1.8		



Important Messages

Minimum Bill.

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Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

The "Louisiana PSC Case Credit" reflects a partial refund or reversal of prior credits previously given to Entergy Louisiana customers as ordered by the Federal Energy Regulatory Commission. This refund will be reflected as a charge through December 2016.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Hannan

Account Summary for St Bernard Parish Government

Account # 100100080	Mail Date QPC 07000
Invoice # 10010453899	08/17/2016
Amount Due by 08/08/2016	\$29.01

Account Detail

Previous Balance	30.16
Payment Received	(08/03/2016) -30.16
Remaining Balance	\$0.00

Current Charges

Rate Minimum	18.07
Energy Charge	0.39
Formula Rate Plan	@ 34.5438% 6.24
Louisiana PSC Case Credit	0.04
Storm Restoration Offset	-0.68
Fuel Adjustment	27 kWh @ \$0.02688 0.73
Total Metered Charges (Contract 11570569)	\$24.79
State Sales Tax	0.99
Storm Restoration Charge	3.28
Current Month Energy Charges	\$29.01

Meter Reading (Contract 11570569)

Meter # 7412845	Rate : LA_SGS
Total Days (31)	
Current Meter Reading (08/15/2016)	1710
Previous Meter Reading (07/15/2016)	- 1683
kWh Metered	27

Usage Adjustments

Minimum Billing kWh	3.00
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AM C LANR

PM
8/29/16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Aug 2016	31	8500	274.2		
Aug 2015	29	6500	224.1		

Important Messages

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

The "Louisiana PSC Case Credit" reflects a partial refund or reversal of prior credits previously given to Entergy Louisiana customers as ordered by the Federal Energy Regulatory Commission. This refund will be reflected as a charge through December 2016.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Hannan

Account Summary for St Bernard Parish Government

Account # 75416784	Mail Date 08/17/2016	QPC 07000
Invoice # 150003519759		Cycle 13
Amount Due by 09/08/2016		\$1,356.44

Account Detail

Previous Balance	1,806.84
Payment Received (08/03/2016)	-1,806.84
Remaining Balance	\$0.00

Current Charges

Energy Charge	729.41
Formula Rate Plan	245.87
Louisiana PSC Case Credit	4.67
Storm Restoration Offset	-26.83
Fuel Adjustment	8500 kWh @ \$0.02688
Federal Mandated EAC Rider	8500 kWh @ \$0.000014
Total Metered Charges (Contract 8457322)	\$1,181.72

State Sales Tax	47.27
Storm Restoration Charge	127.45
Current Month Energy Charges	\$1,356.44

Meter Reading (Contract 8457322)

Meter # 7558203	Rate : LA_SGS
Rider : L	
Total Days (31)	
Current Meter Reading (08/15/2016)	1797
Previous Meter Reading (07/15/2016)	- 1780
Difference	17
Multiplier	x 500
kWh Metered	8500
Registered kW	0.34
Multiplier	x 500
kW Metered	170.00

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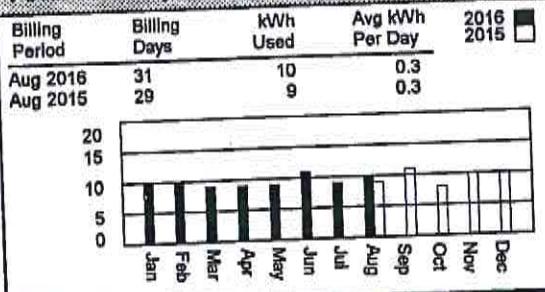
Service Location
2501 Archbishop Hannan Blvd Ste D
Meraux, LA 70075-2638

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Business Solutions Center
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800-968-8243 (800-9OUTAGE)

PM
8/29/16

Total Monthly Energy Usage



Important Messages

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

-My Account Online at entergy.com
-By Phone at 800-584-1241 for a small fee.

The "Louisiana PSC Case Credit" reflects a partial refund or reversal of prior credits previously given to Entergy Louisiana customers as ordered by the Federal Energy Regulatory Commission. This refund will be reflected as a charge through December 2016.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Hannan

Account Summary for St. Bernard Parish Government

Account # 110948775	Mail Date 08/17/2016	QPC 07000
Invoice # 170003553833	Cycle 13	
Amount Due by 09/08/2016		\$133.22

Account Detail

Previous Balance	128.76
Payment Received	(08/03/2016) -128.76
Remaining Balance	\$0.00

Current Charges

Energy Charge	10.88
Formula Rate Plan	@ 34.5438% 3.68
Louisiana PSC Case Credit	0.02
Storm Restoration Offset	-0.40
Fuel Adjustment	10 kWh @ \$0.02688 0.27
Total Metered Charges (Contract 12946582)	\$14.45

Security Lighting Billing

-- Rate --	Qty	Facility Type --	- kWh -	
DSL3	2	1000W HPS	754.0	61.16
Energy Charge				1.52
Formula Rate Plan			@ 33.1731%	20.29
Louisiana PSC Case Credit				0.35
Storm Restoration Offset				-2.31
Fuel Adjustment			754 kWh @ \$0.02688	20.27
Federal Mandated EAC Rider			754 kWh @ \$0.000014	0.01
Total Security Lighting Charges (07/14/2016 - 08/11/2016)				\$101.29
State Sales Tax				4.63
Storm Restoration Charge				12.85
Current Month Energy Charges				\$133.22

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AM C LANR

Important Messages

Minimum Bill.

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

-My Account Online at entergy.com

-By Phone at 800-584-1241 for a small fee.

The "Louisiana PSC Case Credit" reflects a partial refund or reversal of prior credits previously given to Entergy Louisiana customers as ordered by the Federal Energy Regulatory Commission. This refund will be reflected as a charge through December 2016.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

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Account Summary for St. Bernard Parish Government

Account # 111158671	Mail Date 08/17/2016	QPC 07000
Invoice # 170003553834		Cycle 13

Amount Due by 09/08/2016	\$15.36
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Account Detail

Previous Balance	15.43
Payment Received (08/03/2016)	-15.43
Remaining Balance	\$0.00

Current Charges

Rate Minimum	9.82
Energy Charge	0.21
Formula Rate Plan @ 34.5438%	3.39
Louisiana PSC Case Credit	0.02
Storm Restoration Offset	-0.36
Total Metered Charges (Contract 12972661)	\$13.08

State Sales Tax	0.52
Storm Restoration Charge	1.76
Current Month Energy Charges	\$15.36

Meter Reading (Contract 12972661)

Meter # 3512226	Rate : LA_SGS
Total Days (31)	0
Current Meter Reading (08/15/2016)	- 0
Previous Meter Reading (07/15/2016)	0
kWh Metered	0.00
kW Metered	

Usage Adjustments

Minimum Billing kW	3.00
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AM
9.22.16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Sep 2016	29	11000	379.3		
Sep 2015	32	11500	359.4		

Important Messages

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

-My Account Online at entergy.com

-By Phone at 800-584-1241 for a small fee.

The "Louisiana PSC Case Credit" reflects a partial refund or reversal of prior credits previously given to Entergy Louisiana customers as ordered by the Federal Energy Regulatory Commission. This refund will be reflected as a charge through December 2016.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

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Account Summary for St. Bernard Parish Government

Account # 75416784	Mail Date 09/16/2016	QPC 07000
Invoice # 135004362190	Cycle 13	

Amount Due by 10/10/2016	\$1,786.39
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Account Detail

Previous Balance	1,356.44	
Payment Received	(09/08/2016)	-1,356.44
Remaining Balance	\$0.00	

Current Charges

Energy Charge	937.65
Formula Rate Plan	@ 37.7314% 345.21
Louisiana PSC Case Credit	6.41
Storm Restoration Offset	-34.48
Fuel Adjustment	11000 kWh @ \$0.02774 305.14
Federal Mandated EAC Rider	11000 kWh @ \$0.00002 0.22
Total Metered Charges (Contract 8457322)	\$1,560.15
State Sales Tax	62.41
Storm Restoration Charge	163.83
Current Month Energy Charges	\$1,786.39

Meter Reading (Contract 8457322)

Meter # 7558203	Rate : LA_SGS
Rider : L	
Total Days (29)	
Current Meter Reading (09/13/2016)	1819
Previous Meter Reading (08/15/2016)	- 1797
Difference 22	
Multiplier x 500	
kWh Metered 11000	
Registered kW 0.34	
Multiplier x 500	
KW Metered 170.00	

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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Sep 2016	29	147	5.1		
Sep 2015	32	51	1.6		

Important Messages

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

The "Louisiana PSC Case Credit" reflects a partial refund or reversal of prior credits previously given to Entergy Louisiana customers as ordered by the Federal Energy Regulatory Commission. This refund will be reflected as a charge through December 2016.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

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Account Summary for St. Bernard Parish Government

Account # 100100080	Mail Date 07000
Invoice # 140003566917	Cycle 13

Amount Due by 10/10/2016	\$39.42
--------------------------	---------

Account Detail

Previous Balance	29.01
Payment Received	(09/08/2016)
Remaining Balance	\$0.00

Current Charges

Energy Charge	22.47
Formula Rate Plan	@ 37.7314% 8.29
Louisiana PSC Case Credit	0.11
Storm Restoration Offset	-0.83
Fuel Adjustment	147 kWh @ \$0.02774 4.08
Total Metered Charges (Contract 11570569)	\$34.12

State Sales Tax	1.36
Storm Restoration Charge	3.94
Current Month Energy Charges	\$39.42

Meter Reading (Contract 11570569)

Meter # 7412845	Rate : LA_SGS
Total Days (29)	
Current Meter Reading (09/13/2016)	1857
Previous Meter Reading (08/15/2016)	- 1710
kWh Metered	147

Usage Adjustments

Minimum Billing kW	3.00
--------------------	------

061-51-6110-525429 ✓



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AM C LANR

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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Sep 2016	29	9	0.3		
Sep 2015	32	11	0.3		

Important Messages

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

The "Louisiana PSC Case Credit" reflects a partial refund or reversal of prior credits previously given to Entergy Louisiana customers as ordered by the Federal Energy Regulatory Commission. This refund will be reflected as a charge through December 2016.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

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Account Summary for St Bernard Parish Government

Account # 110948775	Mail Date 09/16/2016	QPC 07000
Invoice # 435002811799		Cycle 13

Amount Due by 10/10/2016 \$135.85

Account Detail

Previous Balance	133.22
Payment Received	(09/08/2016) -133.22
Remaining Balance	\$0.00

Current Charges

Energy Charge	10.79
Formula Rate Plan	@ 37.7314% 3.98
Louisiana PSC Case Credit	0.02
Storm Restoration Offset	-0.40
Fuel Adjustment	9 kWh @ \$0.02774 0.25
Total Metered Charges (Contract 12946582)	\$14.64

Security Lighting Billing

– Rate –	Qty	– Facility Type –	– kWh –	
DSL3	2	1000W HPS	754.0	61.16
Energy Charge				1.52
Formula Rate Plan			@ 35.8838%	21.95
Louisiana PSC Case Credit				0.37
Storm Restoration Offset				-2.31
Fuel Adjustment			754 kWh @ \$0.02774	20.92
Federal Mandated EAC Rider			754 kWh @ \$0.00002	0.02
Total Security Lighting Charges (08/12/2016 - 09/12/2016)				\$103.63

State Sales Tax	4.74
Storm Restoration Charge	12.84
Current Month Energy Charges	\$135.85

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Important Messages

Minimum Bill.

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

-My Account Online at entergy.com
-By Phone at 800-584-1241 for a small fee.

The "Louisiana PSC Case Credit" reflects a partial refund or reversal of prior credits previously given to Entergy Louisiana customers as ordered by the Federal Energy Regulatory Commission. This refund will be reflected as a charge through December 2016.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account Summary for St. Bernard Parish Government

Account # 111158671	Mail Date 09/16/2016	QPC 07000
Invoice # 435002811800		Cycle 13

Amount Due by 10/10/2016	\$15.70
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Account Detail

Previous Balance	15.36
Payment Received (09/08/2016)	15.36
Remaining Balance	\$0.00

Current Charges

Rate Minimum	9.82
Energy Charge	0.21
Formula Rate Plan @ 37.7314%	3.71
Louisiana PSC Case Credit	0.02
Storm Restoration Offset	-0.36
Total Metered Charges (Contract 12972661)	\$13.40
State Sales Tax	0.54
Storm Restoration Charge	1.76
Current Month Energy Charges	\$15.70

Meter Reading (Contract 12972661)

Meter # 3512226	Rate : LA_SGS
Total Days (29)	
Current Meter Reading (09/13/2016)	0
Previous Meter Reading (08/15/2016)	- 0
kWh Metered	0
kW Metered	0.00

Usage Adjustments

Minimum Billing kW	3.00
--------------------	------

061-51-6110-525429



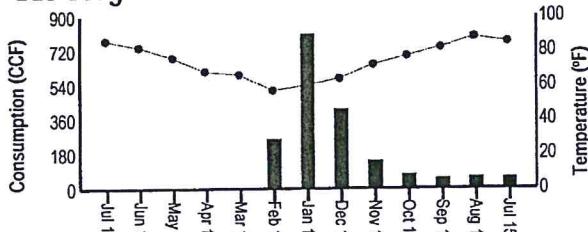
7-27-16
Paul
Noel
Gym

Account Number: 3004254816
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 210 E MOREAU ST
CHALMETTE LA 70043-5149

DUE DATE 08/08/16 TOTAL DUE \$24.14

061-51-6110-525428

Gas Usage Trend



Account Summary

Billing Date: 7/18/16

Previous Balance	24.24
Payment(s)	-24.24
Current Charges	24.14

Total Amount Due

\$24.14

(see reverse for billing details)

Important Messages from Your Natural Gas Company

The Louisiana Public Service Commission (LPSC) has adopted rules to ensure that utility companies provide a deferred billing program during specific emergency situations. The program allows eligible customers to defer their utility payments in the event that the LPSC declares an emergency for reasons that cause utility bills to reach extraordinary levels.

The rule provides that eligible customers include persons with low incomes who are 65 or older, persons who receive public assistance, persons whose sole income consists of Social Security payments, and vital government entities.

If an emergency is declared, customers who make the required payments cannot be disconnected. To qualify for this program, customers must meet eligibility requirements and pre-enroll. If you think you meet the eligibility requirements and would like to pre-enroll, please call our customer contact center at 1-888-286-6700.

cont # 397129649

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

009602404605

Keep this portion for your records

Page 1 of 2

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.



Account Number	Due Date	Total Amount Due
3004254816	08/08/2016	\$24.14



To update your mailing address or donate to energy assistance check here and complete the form on the back.

ST BERNARD PARISH GOVERNMENT
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

Amount Enclosed: \$ 24.14

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



0000000000000000200030042548160000024148



Entergy[®]

Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
200 E St Bernard Hwy Gym
Chalmette, LA 70043

Customer Service, 800-368-3749 (800-ENTERGY)
Residential: 7a-7p; Business: 8a-5p; Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

AM D LANR

Account Summary for St. Ber Parish Government

Account # 25391277 Mail Date QPC 07000
Invoice # 330002099078 02/11/2016 Cycle 07

Amount Due by 03/04/2016 \$265.37

Account Detail

Previous Balance	379.56
Payment Received	(01/28/2016) -379.55
Remaining Balance	\$0.00

Current Charges

Energy Charge	153.34
Formula Rate Plan	@ 34.5438% 51.72
Storm Restoration Offset	-4.11
Fuel Adjustment	1869 kWh @ \$0.02033 38.00
Federal Mandated EAC Rider	1869 kWh @ \$-0.000012 -0.02
Total Metered Charges (Contract 2508307)	\$238.93

Storm Restoration Charge	26.44
Current Month Energy Charges	\$265.37

Meter Reading (Contract 2508307)

Meter # 7708431 Rate : LA_SGS

Rider : L

Total Days (29)	
Current Meter Reading	(02/04/2016) 64516
Previous Meter Reading	(01/06/2016) - 62647
kWh Metered	1869
kW Metered	10.56

Usage Adjustments

Billed kW 10.50

061-51-6110-525429

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Gym

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Entergy

Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
200 E St Bernard Hwy Gym
Chalmette, LA 70043

Customer Service, 800-368-3749 (800-ENTERGY)
Residential: 7a-7p; Business: 8a-5p; Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

3-16-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Mar 2016	32	1584	49.5		
Mar 2015	31	1881	60.7		

Important Messages

Thank you for the prompt way you pay your bill.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Gym

CRM

Account Summary for St Ber Parish Government

Account #	25391277	Mail Date	QPC 07000
Invoice #	320002122226	03/11/2016	Cycle 07
Amount Due by 04/04/2016			\$250.52

Account Detail

Previous Balance	265.37
Payment Received	(03/02/2016)
Remaining Balance	\$0.00

Current Charges

Energy Charge	140.36
Formula Rate Plan	47.30
Storm Restoration Offset	-3.76
Fuel Adjustment	42.44
Total Metered Charges (Contract 2508307)	\$226.34
Storm Restoration Charge	24.18
Current Month Energy Charges	\$250.52

Meter Reading (Contract 2508307)

Meter #	7708431	Rate : LA_SGS
Rider :	L	
Total Days (32)		
Current Meter Reading	(03/07/2016)	66100
Previous Meter Reading	(02/04/2016)	- 64516
kWh Metered	1584	
kW Metered	10.02	

Usage Adjustments

Billed kW	10.00
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061-51-6110-525429



Entergy

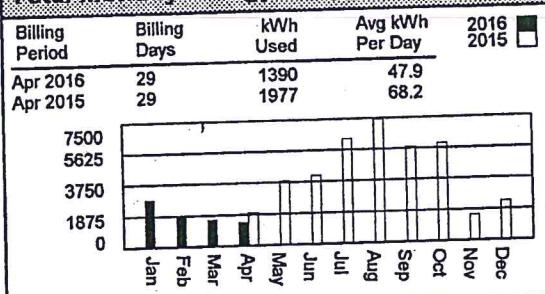
Entergy Louisiana, LLC
energy-louisiana.com

Service Location
200 E St Bernard Hwy Gym
Chalmette, LA 70043

Customer Service, 800-368-3749 (800-ENTERGY)
Residential: 7a-7p; Business: 8a-5p; Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

4/15/16

Total Monthly Energy Usage



Important Messages

Thank you for the prompt way you pay your bill.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Gym

Account Summary for St. Bern Parish Government

Account # 25391277	Mail Date 04/11/2016	QPC 07000
Invoice # 350002118585	Cycle 07	

Amount Due by 05/03/2016 \$220.51

Account Detail

Previous Balance	250.52
Payment Received (03/28/2016)	-250.52
Remaining Balance	\$0.00

Current Charges

Energy Charge	127.70
Formula Rate Plan @ 34.5438%	43.05
Storm Restoration Offset	-3.00
Fuel Adjustment 1390 kWh @ \$0.02191	30.45
Total Metered Charges (Contract 2508307)	\$198.20
Storm Restoration Charge	22.31
Current Month Energy Charges	\$220.51

Meter Reading (Contract 2508307)

Meter # 7708431	Rate : LA_SGS
Rider : L	
Total Days (29)	67490
Current Meter Reading (04/05/2016)	- 66100
Previous Meter Reading (03/07/2016)	1390
kWh Metered	14.78
kW Metered	

Usage Adjustments

Billed kW	15.00
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061-51-6110-525429



Entergy.

Entergy Louisiana, LLC
entergy-louisiana.com

Service Location

200 E St Bernard Hwy Gym
Chalmette, LA 70043

Customer Service, 800-368-3749 (800-ENERGY)

Residential: 7a-7p; Business: 8a-5p; Mon-Fri

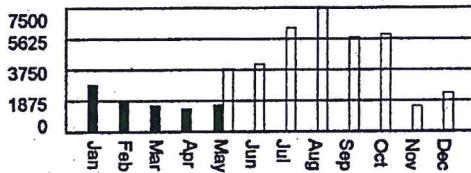
Power Outage or Safety Concern, 24 hrs/7days

800-968-8243 (800-9OUTAGE)

5/13/16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 <input checked="" type="checkbox"/>	2015 <input type="checkbox"/>
May 2016	30	1629	54.3		
May 2015	29	3817	131.6		



Important Messages

Thank you for the prompt way you pay your bill.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account Summary for St. Bern Parish Government

Account # 25391277	Mail Date	QPC 07000
Invoice # 370002144144	05/10/2016	Cycle 07

Amount Due by 06/01/2016	\$252.08
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Account Detail

Previous Balance	220.51	
Payment Received	(04/27/2016)	-220.51
Remaining Balance	\$0.00	

Current Charges

Energy Charge	147.93
Formula Rate Plan	@ 34.5438% 49.86
Storm Restoration Offset	-3.47
Fuel Adjustment	1629 kWh @ \$0.01959 31.91
Total Metered Charges (Contract 2508307)	\$226.23
Storm Restoration Charge	25.85
Current Month Energy Charges	\$252.08

Meter Reading (Contract 2508307)

Meter # 7708431	Rate : LA_SGS
Rider : L	
Total Days (30)	
Current Meter Reading	(05/05/2016) 69119
Previous Meter Reading	(04/05/2016) - 67490
kWh Metered	1629
kW Metered	13.97

Usage Adjustments

Billed kW	14.00
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061-51-6110-525429



Entergy Louisiana, LLC
entergy-louisiana.com

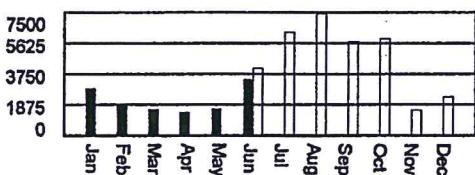
Service Location
200 E St Bernard Hwy Gym
Chalmette, LA 70043

Customer Service, 800-368-3749 (800-ENTERGY)
Residential: 7a-7p; Business: 8a-5p; Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

PM
6-15-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Jun 2016	33	3378	102.4		
Jun 2015	30	4101	136.7		



Important Messages

Thank you for the prompt way you pay your bill.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Gym

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Account Summary for St. Bern Parish Government

Account # 25391277	Mail Date QPC 07000
Invoice # 305003273305	Cycle 07

Amount Due by 07/01/2016	\$406.59
--------------------------	----------

Account Detail

Previous Balance	252.08
Payment Received	(05/31/2016) -252.08
Remaining Balance	\$0.00

Current Charges

Energy Charge	233.30
Formula Rate Plan	78.55
Louisiana PSC Case Credit	2.05
Storm Restoration Offset	-5.46
Fuel Adjustment	3378 kWh @ \$0.017 57.43
Total Metered Charges (Contract 2508307)	\$365.87

Storm Restoration Charge

Current Month Energy Charges	\$406.59
-------------------------------------	-----------------

Meter Reading (Contract 2508307)

Meter # 7708431	Rate : LA_SGS
Rider : L	
Total Days (33)	
Current Meter Reading (06/07/2016)	72497
Previous Meter Reading (05/05/2016)	- 69119
kWh Metered 3378	
kW Metered 16.09	

Usage Adjustments

Billed kW	16.00
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061-51-6110-525429



Entergy

Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
200 E St Bernard Hwy Gym
Chalmette, LA 70043

Customer Service, 800-368-3749 (800-ENTERGY)

Residential: 7a-7p; Business: 8a-5p; Mon-Fri

Power Outage or Safety Concern, 24 hrs/7days

800-968-8243 (800-9OUTAGE)

AM
7/15/16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 <input checked="" type="checkbox"/>	2015 <input type="checkbox"/>
Jul 2016	28	4610	164.6		
Jul 2015	31	6301	203.3		

Important Messages

Thank you for the prompt way you pay your bill..

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account Summary for St. Bern Parish Government

Account # 25391277	Mail Date 07/11/2016	QPC 07000
Invoice # 310002258397	Cycle 07	

Amount Due by 08/03/2016	\$540.47
--------------------------	----------

Account Detail

Previous Balance	406.59	
Payment Received	(06/29/2016)	-406.59
Remaining Balance	\$0.00	

Current Charges

Energy Charge	300.29
Formula Rate Plan	@ 34.5438% 101.07
Louisiana PSC Case Credit	2.54
Storm Restoration Offset	-11.02
Fuel Adjustment	4610 kWh @ \$0.02065 95.20
Total Metered Charges (Contract 2508307)	\$488.08

Storm Restoration Charge	52.39
Current Month Energy Charges	\$540.47

Meter Reading (Contract 2508307)

Meter # 7708431	Rate : LA_SGS
Rider : L	
Total Days (28)	
Current Meter Reading	(07/05/2016) 77107
Previous Meter Reading	(06/07/2016) - 72497
kWh Metered	4610
kW Metered	20.75

Usage Adjustments

Billed kW	21.00
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061-51-6110-525429 ✓



Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
200 E St Bernard Hwy Gym
Chalmette, LA 70043

Customer Service, 800-368-3749 (800-ENTERGY)
Residential: 7a-7p; Business: 8a-5p; Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

AM D LANR

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 <input checked="" type="checkbox"/>	2015 <input type="checkbox"/>
Sep 2016	28	4375	156.3		
Sep 2015	27	5729	212.2		

Account Summary for St Ber Parish Government

Account # 25391277	Mail Date 09/08/2016	QPC 07000
Invoice # 370002228931	Cycle 07	

Amount Due by 09/30/2016	\$561.78
--------------------------	----------

Account Detail

Previous Balance	659.17
Payment Received	(08/25/2016)
Remaining Balance	\$0.00

Current Charges

Energy Charge	290.86
Formula Rate Plan	@ 37.7314% 106.97
Louisiana PSC Case Credit	2.42
Storm Restoration Offset	-10.68
Fuel Adjustment	4375 kWh @ \$0.02774 121.36
Federal Mandated EAC Rider	4375 kWh @ \$0.00002 0.09
Total Metered Charges (Contract 2508307)	\$511.02
Storm Restoration Charge	50.76
Current Month Energy Charges	\$561.78

Meter Reading (Contract 2508307)

Meter # 7708431	Rate : LA_SGS
Rider : L	
Total Days (28)	
Current Meter Reading (09/01/2016)	87140
Previous Meter Reading (08/04/2016)	- 82765
kWh Metered 4375	
kW Metered 20.75	

Usage Adjustments

Billed kW	21.00
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Gym

061-51-6110-525429 ✓

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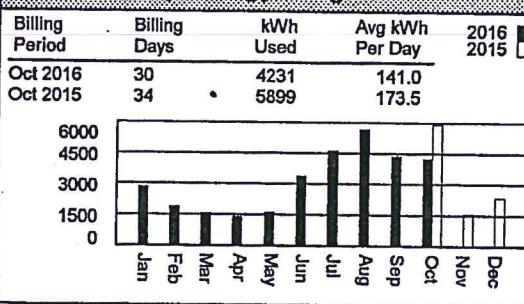


Service Location
200 E St Bernard Hwy Gym
Chalmette, LA 70043

Customer Service, 800-368-3749 (800-ENTERGY)
Residential: 7a-7p; Business: 8a-5p; Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

01
10-11-16

Total Monthly Energy Usage



Important Messages

Thank you for the prompt way you pay your bill.

The "Louisiana PSC Case Credit" reflects a partial refund or reversal of prior credits previously given to Entergy Louisiana customers as ordered by the Federal Energy Regulatory Commission. This refund will be reflected as a charge through December 2016.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Gym

Account Summary for St. Bernard Parish Government

Account # 25391277	Mail Date 10/07/2016	QPC 07000
Invoice # 350002240938		Cycle 07

Amount Due by 10/31/2016 \$542.88

Account Detail

Previous Balance	561.78
Payment Received (09/21/2016)	-561.78
Remaining Balance	\$0.00

Current Charges

Energy Charge	285.13
Formula Rate Plan	104.87
Louisiana PSC Case Credit	2.69
Storm Restoration Offset	-10.48
Fuel Adjustment	4231 kWh @ \$0.02538
Federal Mandated EAC Rider	4231 kWh @ \$0.000167
Total Metered Charges (Contract 2508307)	\$490.30

Storm Restoration Charge

Current Month Energy Charges \$52.58

\$542.88

Meter Reading (Contract 2508307)

Meter # 7708431	Rate : LA_SGS
Rider : L	
Total Days (30)	
Current Meter Reading (10/01/2016)	91371
Previous Meter Reading (09/01/2016)	- 87140
kWh Metered	4231
kW Metered	20.75

Usage Adjustments

Billed kW 21.00

061-51-6110-525429

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AM D LANR

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
200 E St Bernard Hwy	
ACCOUNT NUMBER	BILLING DATE
1013470-01	01/21/2016
METER NUMBER	DUEDATE
32467330	02/11/2016

PM
1-29-16

St. Bernard Parish Government

Dept. Public Works, Water Sewer Division
P.O. Box 1278
Chalmette, LA 70044-1278
(504) 271-1681

St Bernard Parish Gov't
8201 W Judge Perez Dr
Chalmette LA 70043-1744

4

061-51-6110-525427

Total Due

\$35.39

Pay online at www.sbpge.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
200 E St Bernard Hwy	
ACCOUNT NUMBER	BILLING DATE
1013470-01	02/22/2016
METER NUMBER	DUF DATE
32467330	03/14/2016

APR 3-1-16

St. Bernard Parish Government
 Dept. Public Works, Water Sewer Division
 P.O. Box 1278
 Chalmette, LA 70044-1278
 (504) 271-1681

St Bernard Parish Gov't
 8201 W Judge Perez Dr
 Chalmette LA 70043-1744

4

Description	Meter Readings		Usage	Reading Dates	
	Previous	Present		Read Code	Previous
Gallons	14125	14138	13	Normal Read	01/13/2016
Previous Balance					\$35.39
Water Charge					11.92
Sewer Charge					23.47
Payment - Check					(\$35.39)

Paul Noel Gym

061-57-6110-525427

Total Due

\$35.39

Pay online at www.sbpw.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
200 E St Bernard Hwy	
ACCOUNT NUMBER	BILLING DATE
1013470-01	03/21/2016
METER NUMBER	DUUE DATE
32467330	04/12/2016

PM
3/28/16

St. Bernard Parish Government
 Dept. Public Works, Water Sewer Division
 P.O. Box 1278
 Chalmette, LA 70044-1278
 (504) 271-1681



St Bernard Parish Gov't
 8201 W Judge Perez Dr
 Chalmette LA 70043-1744

4

Meter Readings			Reading Dates		
Description	Previous	Present	Usage	Read Code	Previous
Gallons	14138	14140	2	Normal Read	02/12/2016
					03/11/2016

Previous Balance \$35.39

Water Charge 11.92
 Sewer Charge 23.47
 Payment - Check (\$35.39)

Paul Noel Gym
061-51-6110-525427

Total Due

\$35.39

Pay online at www.sbpsg.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
200 E St Bernard Hwy	
ACCOUNT NUMBER	BILLING DATE
1013470-01	04/20/2016
METER NUMBER	DUE DATE
32467330	05/12/2016

1PM
4/26/16

St. Bernard Parish Government
Dept. Public Works, Water Sewer Division
P.O. Box 1278
Chalmette, LA 70044-1278
(504) 271-1681

St Bernard Parish Gov't
8201 W Judge Perez Dr
Chalmette LA 70043-1744

4

Previous Balance

Water Charge
Sewer Charge
Payment - Check

Meter Readings			Reading Dates		
Description	Previous	Present	Usage	Read Code	Previous
Gallons	14140	14142	2	Normal Read	03/11/2016
					04/13/2016
					\$35.39

Paul Noel Gym
061-51-6110-525427
✓ Total Due \$35.39

Pay online at www.sbpsg.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
200 E St Bernard Hwy	
ACCOUNT NUMBER	BILLING DATE
1013470-01	05/19/2016
METER NUMBER	DUUE DATE
32467330	06/10/2016

PM
5.24.16

St. Bernard Parish Government

Dept. Public Works, Water Sewer Division
P.O. Box 1278
Chalmette, LA 70044-1278
(504) 271-1681

St Bernard Parish Gov't
8201 W Judge Perez Dr
Chalmette LA 70043-1744

3

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	14142	14142	0	Normal Read	04/13/2016	05/12/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)

Paul Noel Gym

061-51-6110-525427

Total Due

\$35.39

Pay online at www.sbpsg.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
200 E St Bernard Hwy	
ACCOUNT NUMBER	BILLING DATE
1013470-01	06/21/2016
METER NUMBER	DUEDATE
32467330	07/12/2016

PM
6-27-16

St. Bernard Parish Government

Dept. Public Works, Water Sewer Division
P.O. Box 1278
Chalmette, LA 70044-1278
(504) 271-1681

St Bernard Parish Gov't
8201 W Judge Perez Dr
Chalmette LA 70043-1744

4

Pay online at www.sbpq.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
200 E St Bernard Hwy	
ACCOUNT NUMBER	BILLING DATE
1013470-01	07/20/2016
METER NUMBER	DUUE DATE
32467330	08/12/2016

PM
7/25/16

St. Bernard Parish Government
 Dept. Public Works, Water Sewer Division
 P.O. Box 1278
 Chalmette, LA 70044-1278
 (504) 271-1681

St Bernard Parish Gov't
 8201 W Judge Perez Dr
 Chalmette LA 70043-1744

3

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	14143	14147	4	Normal Read	06/13/2016	07/12/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)
<i>Paul Noel Gym</i>						
<i>061-51-6110-525427</i>						
Total Due						<i>\$35.39</i>

Pay online at www.sbpw.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
200 E St Bernard Hwy	
ACCOUNT NUMBER	BILLING DATE
1013470-01	08/22/2016
METER NUMBER	DUUE DATE
32467330	09/13/2016

PM
8.30.16

St. Bernard Parish Government
Dept. Public Works, Water Sewer Division
P.O. Box 1278
Chalmette, LA 70044-1278
(504) 271-1681

||||||||||||||||||||||||||||||||

3

St Bernard Parish Gov't
8201 W Judge Perez Dr
Chalmette LA 70043-1744

Description	Meter Readings		Reading Dates			
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	14147	14187	40	Normal Read	07/12/2016	08/12/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)
<i>Paul Noel Gym</i>						
<i>061-51-6110-525427</i>						
Total Due						\$35.39

Pay online at www.sbpw.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
200 E St Bernard Hwy	
ACCOUNT NUMBER	BILLING DATE
1013470-01	09/22/2016
METER NUMBER	DUUE DATE
32467330	10/13/2016

PM
9.28-16

St. Bernard Parish Government

Dept. Public Works, Water Sewer Division
P.O. Box 1278
Chalmette, LA 70044-1278
(504) 271-1681

St Bernard Parish Gov't
8201 W Judge Perez Dr
Chalmette LA 70043-1744

4

Meter Readings

Description	Previous	Present	Usage	Read Code	Reading Dates
Gallons	14187	14190	3	Normal Read	Previous 08/12/2016 Present 09/13/2016

Previous Balance	\$35.39
Water Charge	11.92
Sewer Charge	23.47
Payment - Check	(\$35.39)

Paul Noel Gym

061-51-6110-525427

Total Due

\$35.39

✓

Pay online at www.sbpw.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

ST. BERNARD PARISH GOVERNMENT
SPECIAL REVENUE FUND
061 - RECREATION
6110 - Recreation Administration
(In Whole Numbers)

		2016 Adopted Budget	2016 Proposed Budget	Proposed Increase/Decrease
REVENUES				
OPERATING REVENUES				
Ad Valorem Taxes	400301	\$ 724,500	\$ 659,918	\$ (64,582)
Prior Year Advalorem	400307	30,634	30,634	-
State Rev. Shar.	430321	10,000	10,000	-
Walmart Grant	430430	2,500	2,500	-
Registration - Baseball/Softball/T-ball	440328	48,500	49,840	1,340
Registration - Basketball	440329	20,000	20,000	-
Registration - Cheerleading	440330	1,000	1,000	-
Registration - Football	440331	24,000	24,000	-
Registration - Soccer	440333	28,500	30,560	2,060
Registration - Volleyball	440334	2,400	2,400	-
Registration - Adult Leagues	440337	6,500	15,770	9,270
Sign Rental	440349	1,200	3,000	1,800
Interest - Other	460356	1,300	1,300	-
Total REVENUES		901,034	850,922	(50,112)
EXPENDITURES				
PERSONNEL EXPENDITURES				
Pension Costs	505444	81,420	75,000	(6,420)
Salaries by Position:				
Director Parks & Recreation	UC	75,000	75,000	-
Program Manager Parks & Recreation	C	60,927	60,927	-
Operations Coordinator	C	54,000	54,000	-
Facilities Manager Parks & Recreation	C	37,885	37,885	-
Leisure Coordinator	C	35,000	38,000	3,000
Boys League Coordinator	C	35,000	35,000	-
Courthouse Concessions Manager		18,720	18,720	18,720
Weekend Manager - PT		15,600	15,600	15,600
Concessions Manager - Val Reiss Park		31,200	31,200	31,200
Laborer Parks & Recreation	C	24,766	24,766	-
Laborer Parks & Recreation	C	22,073	22,073	-
Laborer Parks & Recreation	C	22,073	22,073	-
Laborer Parks & Recreation	C	22,515	22,515	-
Laborer Parks & Recreation	C	21,216	18,720	(2,496)
Laborer Parks & Recreation	C	20,800	18,720	(2,080)
Laborer Parks & Recreation	C	18,720	15,720	(3,000)
Laborer Parks & Recreation	C	-	18,720	18,720
Laborer Parks & Recreation	C	25,500	30,000	4,500
Office Manager I	C	29,257	29,257	-
Clerical Specialist I	UC	12,481	12,481	-
Gym Supervisor PT		12,000	-	(12,000)
Violet Park Supervisor PT	UC	12,000	-	(12,000)
Youth Camp Coordinator PT	UC	17,185	16,848	(337)
Laborer Parks & Recreation PT	UC	37,885	-	(37,885)
Facilities Manager Parks & Recreation - Vacant	C	43,645	18,200	(25,445)
Environmental Specialist - term	C	558,398	618,225	59,827
Salaries Total	505456	13,420	14,000	580
Taxes - Payroll	505466	95,420	95,420	-
Insurance-Hospital & Life	520434	17,330	985	(16,345)
Insurance-Work.Comp.	520435	765,988	803,630	37,642
Total PERSONNEL EXPENDITURES				

ST. BERNARD PARISH GOVERNMENT
SPECIAL REVENUE FUND
061 - RECREATION
6110 - Recreation Administration
(In Whole Numbers)

Introduced



		2015 Actuals	2016 Budget	2017 Proposed Budget
REVENUES				
OPERATING REVENUES				
Ad Valorem Taxes	400301	\$ 665,339	\$ 659,918	672,082
Prior Year Advalorem	400307	36,446	30,634	30,000
Federal Grants	420324	6,000	-	-
State Rev. Shar.	430321	8,924	10,000	10,000
Walmart Grant	430430	-	2,500	-
Forfeit Fees	440316	2,000	-	-
Registration - Baseball/Softball/T-ball	440328	950	49,840	72,060
Registration - Basketball	440329	3,160	20,000	36,000
Registration - Cheerleading	440330	190	1,000	1,725
Registration - Football	440331	4,325	24,000	28,680
Registration - Soccer	440333	-	30,560	42,900
Registration - Volleyball	440334	2,315	2,400	4,620
Registration - Adult Leagues	440337	15,435	15,770	28,000
Registration - All Stars		-	-	16,800
Sign Rental	440349	600	3,000	1,200
Registration Fee	440355	121,397	-	-
Interest - Other	460356	1,325	1,300	1,300
Refunds	480200	22	-	-
Reimbursement	480310	47,231	-	-
Insurance Settlement	480326	-	37,180	-
Total REVENUES		915,659	888,102	945,367
EXPENDITURES				
PERSONNEL EXPENDITURES				
Pension Costs	505444	65,521	75,000	48,400
Salaries by Position:				
Director Parks & Recreation		75,000	75,000	75,000
Program Manager Parks & Recreation		60,927	60,927	60,927
Operations Coordinator		54,000	54,000	54,000
Facilities Manager Parks & Recreation		37,885	37,885	37,885
Leisure Coordinator		38,000	-	-
Boys League Coordinator		35,000	35,000	35,000
Courthouse Concessions Manager		18,720	-	-
Weekend Manager - PT		15,600	-	-
Concessions Manager - Val Reiss Park		31,200	-	-
Laborer Parks & Recreation		24,766	-	-
Laborer Parks & Recreation		22,073	-	-
Laborer Parks & Recreation		22,073	22,073	22,073
Laborer Parks & Recreation		22,515	22,515	22,515
Laborer Parks & Recreation		18,720	-	-
Laborer Parks & Recreation		18,720	-	-
Laborer Parks & Recreation		15,720	20,080	20,080
Laborer Parks & Recreation		18,720	-	-
Office Manager I		30,000	30,000	30,000
Clerical Specialist I		29,257	29,257	29,257
Gym Supervisor PT		12,481	12,481	12,481
Laborer Parks & Recreation PT		16,848	16,848	16,848
Environmental Specialist		18,200	-	-
Salaries Total	505456	537,463	636,425	416,066
Taxes - Payroll	505466	12,417	14,000	8,000

Recreation

RECREATION			
061	6110 Kirk Carlin	REC	6110 Assistant Director- Program Manager
061	6110 Yolanda Thomas	REC	60,927.00
061	6110 William Cure	REC	75,000.00
061	6110 Jourdan Maiaro	REC	54,000.00
061	6110 Frank Iemmola	REC	16,848.00
061	6110 Michael Blaise	REC	22,073.00
061	6110 Dale Nicosia	REC	37,891.00
061	6110 Russell Kelly	REC	22,506.00
061	6110 William Bertoniere	REC	12,481.00
061	6110 George Wollfarth	REC	20,800.00
061	6110 Maryann Mies	REC	35,000.00
061	6110 Laura Hiers-078	REC	30,000.00
078	6110 James Colha	REC	15,600.00
078	6110 Deanna Bienemy	REC	18,720.00
078	6110 Denise Montalbano	REC	31,200.00

2017**Salaries - 2017 -****Rounded**

		60,927.00
		75,000.00
		54,000.00
		16,848.00
		22,073.00
		37,891.00
		22,506.00
		12,481.00
		20,800.00
		35,000.00
		30,000.00
		15,600.00
		18,720.00
		31,200.00
		38,000.00

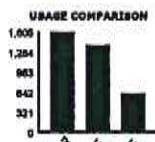


**Emergency Telephone
24/7
1-866-322-8667**

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

pm
5.27.16

Customer Number: 3004285926
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 1101 MAGISTRATE
CHALMETTE LA 70043-1596
Billing Date: 04/20/16
PAST DUE AFTER: 05/10/16



LGS GENERAL SERVICE (GS)

EGS GENERAL SERVICE (EGS)				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1216524	3/19/16	4/20/16	22010	23445
	Read Difference			1435.00
	Pressure Factor			1.117057
	Actual Usage In CCF			1602.98

009502224742

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

Atmos Energy is upgrading our website and the online Account Center with a fresh design and easier navigation. Plus, your monthly bill is getting a makeover. More details coming soon!

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

A complex Infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

Con #391862171

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL.

AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	1394.05	05/10/16

Customer Number: 3004385926



1

To update your mailing address or donate to energy assistance check here and complete the form on the back.

ST BERNARD PARISH GOVERNMENT
VAL RIESS PARK
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



www.atmosenergy.com

PM
6-29-16

Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 1101 MAGISTRATE
CHALMETTE LA 70043-1596

Val
Riess

Gas Usage Trend



Important Messages from Your Natural Gas Company

The Louisiana Public Service Commission (LPSC) has adopted rules to ensure that utility companies provide a deferred billing program during specific emergency situations. The program allows eligible customers to defer their utility payments in the event that the LPSC declares an emergency for reasons that cause utility bills to reach extraordinary levels.

The rule provides that eligible customers include persons with low incomes who are 65 or older, persons who receive public assistance, persons whose sole income consists of Social Security payments, and vital government entities.

If an emergency is declared, customers who make the required payments cannot be disconnected. To qualify for this program, customers must meet eligibility requirements and pre-enroll. If you think you meet the eligibility requirements and would like to pre-enroll, please call our customer contact center at 1-888-286-6700.

Con# 394453342

Account Number: 3004285926

DUE DATE 07/12/16 TOTAL DUE \$1669.62

078-51-6110-525428

Account Summary
Billing Date: 6/22/16

Previous Balance 2,796.22
Payment(s) -2,796.22
Current Charges 1,669.62

Total Amount Due

\$1669.62

(see reverse for billing details)

✓

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

009202358102

Keep this portion for your records

Page 1 of 2



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3004286926 Due Date 07/12/2016 Total Amount Due \$1669.62



Amount Enclosed: \$ 1669.62

To update your mailing address or donate to energy assistance check here and complete the form on the back.

ST BERNARD PARISH GOVERNMENT
VAL RIESS PARK
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



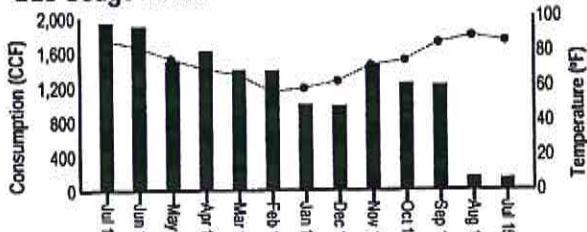
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www.atmosenergy.com

PM 8-24-16
Val
Riess
078-51-6110-525428

Gas Usage Trend



Account Number: 3004285926

Customer Name: ST BERNARD PARISH GOVERNMENT

Service Address: 1101 MAGISTRATE

CHALMETTE LA 70043-1596

DUE DATE

08/11/16

TOTAL DUE

\$2026.78

Account Summary

Billing Date: 7/22/16

Previous Balance	1,669.62
Payment(s)	-1,669.62
Current Charges	2,026.78

Total Amount Due

\$2026.78

(see reverse for billing details)

Important Messages from Your Natural Gas Company

The Louisiana Public Service Commission (LPSC) has adopted rules to ensure that utility companies provide a deferred billing program during specific emergency situations. The program allows eligible customers to defer their utility payments in the event that the LPSC declares an emergency for reasons that cause utility bills to reach extraordinary levels.

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Conv# 399224912

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For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

008102404744

Keep this portion for your records

Page 1 of 2

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.



Account Number	Due Date	Total Amount Due
3004285926	08/11/2016	\$2026.78



Amount Enclosed: \$ 2026.78



To update your mailing address or donate to energy assistance check here and complete the form on the back.

ST BERNARD PARISH GOVERNMENT
VAL RIESS PARK
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

ATMOS ENERGY

PO Box 790311

St Louis, MO 63179-0311



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www.atmosenergy.com

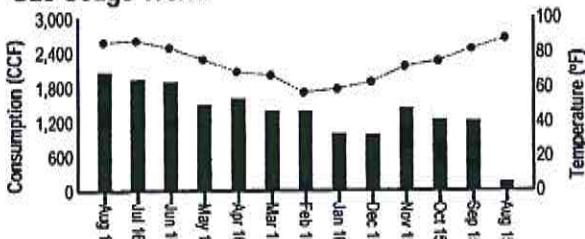
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PM
8-24-16
Account Number: 3004285926
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 1101 MAGISTRATE
CHALMETTE LA 70043-1596

DUE DATE: 09/08/16 TOTAL DUE: \$4225.71

078-51-6110-525428

Gas Usage Trend



Account Summary

Billing Date: 8/19/16

Previous Balance	2,026.78
Payment(s)	0.00
Past Due Balance	2,026.78
Current Charges	2,198.93

PAY IMMEDIATELY

plus \$2,026.78

\$2,198.93

Past Due Balance:

Current Charges:

(see reverse for billing details)

Important Messages from Your Natural Gas Company

RATE CHANGES

Effective immediately, this month's bill includes an increase in rates as outlined in Exhibit B of the Kentucky Public Service Commission's Order in Case No. 2015-00343. You will see changes to the billing charges itemized on your bill.

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

Prior amounts already past due may result in disconnection

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safety to learn about upgrades in your area.

008102403329

Keep this portion for your records

Page 1 of 2

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.



Account Number	Due Date	Total Amount Due
3004285926	09/08/2016	\$4225.71

2198.93

Amount Enclosed: \$ *2198.93*



To update your mailing address or donate to energy assistance check here and complete the form on the back.

ST BERNARD PARISH GOVERNMENT
VAL RIESS PARK
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



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www.atmosenergy.com

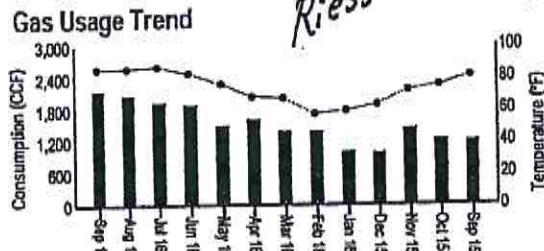
Account Number: 3004285926
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 1101 MAGISTRATE
CHALMETTE LA 70043-1596

DUE DATE
10/11/16

TOTAL DUE
\$2226.88

Val
Riess

078-51-6110-525428



Account Summary
Billing Date: 9/21/16

Previous Balance 4,225.71
Payment(s) -4,225.71
Current Charges 2,226.88

Total Amount Due

\$2226.88

(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/WhyChooseGas.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667

Customer Service M-F 7am - 6pm CST: 1-888-286-6700

BECAUSE OF
ITS HIGHER EFFICIENCY,
YOU CAN COUNT ON HIGHER
SAVINGS.



Learn more at
atmosenergy.com/WhyChooseGas

007002555535

Keep this portion for your records

Page 1 of 2

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3004285926 Due Date 10/11/2016 Total Amount Due \$2226.88

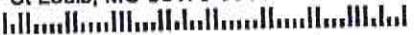
Amount Enclosed: \$ 2226.88



To update your mailing address or donate to energy assistance check here and complete the form on the back.

ST BERNARD PARISH GOVERNMENT
VAL RIESS PARK
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



Lori B. Thomas

00000000000000000000200030042859260002226882

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1006490-01	01/21/2016
METER NUMBER	DUUE DATE
91881266	02/11/2016

PM
1/29/16

St. Bernard Parish Government
 Dept. Public Works, Water Sewer Division
 P.O. Box 1278
 Chalmette, LA 70044-1278
 (504) 271-1681

St Bernard Parish Gov't
 8201 W Judge Perez Dr
 Chalmette LA 70043-1744

3

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	9597	9637	40	Estimated Read	12/14/2015	01/13/2016
Previous Balance						\$25.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$25.39)

Val Riess

078-51-6110-525427

Total Due

\$35.39

Pay online at www.sbpsg.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CMW

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
Val Reiss-Concession	
ACCOUNT NUMBER	BILLING DATE
1216070-01	01/21/2016
METER NUMBER	DUUE DATE
43041507	02/11/2016

1-29-16

St. Bernard Parish Government
 Dept. Public Works, Water Sewer Division
 P.O. Box 1278
 Chalmette, LA 70044-1278
 (504) 271-1681

St Bernard Parish Gov't
 8201 W Judge Perez Dr
 Chalmette LA 70043-1744

5

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	51957	51997	40	Estimated Read	12/14/2015	01/13/2016
Previous Balance						\$25.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$25.39)

fec
 078-51-6110-525427

Total Due

\$35.39

Pay online at www.sbpwg.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

cm

CUSTOMER	
St Bernard Parish Gov-Sprinkler	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217060-01	01/21/2016
METER NUMBER	DUUE DATE
60145691	02/11/2016

pm
1-29-16

St. Bernard Parish Government

Dept. Public Works, Water Sewer Division
P.O. Box 1278
Chalmette, LA 70044-1278
(504) 271-1681

St Bernard Parish Gov-Sprinkler
8201 W Judge Perez Dr
Chalmette LA 70043-1744

5

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	2943	2983	40	Estimated Read	12/14/2015	01/13/2016
Previous Balance						\$1.92
Water Charge						11.92
Sewer Charge						
Payment - Check						(\$1.92)
				Val Riess Sprinkler		
				078-51-6110-525427		
					Total Due	\$11.92

Pay online at www.sbpsg.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov—Recreation	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217080-01	01/21/2016
METER NUMBER	DUUE DATE
53980337	02/11/2016

PM
1/29/16

St. Bernard Parish Government
Dept. Public Works, Water Sewer Division
P.O. Box 1278
Chalmette, LA 70044-1278
(504) 271-1681

St Bernard Parish Gov—Recreation
8201 W Judge Perez Dr
Chalmette LA 70043-1744

5

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	1041	1041	0	Estimated Read	12/14/2015	01/13/2016
Previous Balance						\$3.84
Water Charge						11.92
Sewer Charge						(\$1.92)
Payment - Check						(\$3.84)
Payment - Check						

Val Riess

078-51-6110-525427

Total Due

\$10.00

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CMW

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1006490-01	02/22/2016
METER NUMBER	DUE DATE
91881266	03/14/2016

PM
3-1-16

St. Bernard Parish Government

Dept. Public Works, Water Sewer Division
P.O. Box 1278
Chalmette, LA 70044-1278
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St Bernard Parish Gov't
8201 W Judge Perez Dr
Chalmette LA 70043-1744

3

Description	Meter Readings		Reading Dates			
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	9637	9677	40	Estimated Read	01/13/2016	02/12/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)

Val Ries

078-51-6110-525427

Total Due

\$35.39

Pay online at www.sbpsg.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
Val Reiss-Concession	
ACCOUNT NUMBER	BILLING DATE
1216070-01	02/22/2016
METER NUMBER	DUUE DATE
43041507	03/14/2016

PM
3-1-16

St. Bernard Parish Government
 Dept. Public Works, Water Sewer Division
 P.O. Box 1278
 Chalmette, LA 70044-1278
 (504) 271-1681

St Bernard Parish Gov't
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 Chalmette LA 70043-1744

5

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	51997	52037	40	Estimated Read	01/13/2016	02/12/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)

*Val Reiss
Recreation*

078-51-6110-525427

Total Due

\$35.39

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov-Sprinkler	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217060-01	02/22/2016
METER NUMBER	DUUE DATE
60145691	03/14/2016

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St. Bernard Parish Government
Dept. Public Works, Water Sewer Division
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St Bernard Parish Gov-Sprinkler
8201 W Judge Perez Dr
Chalmette LA 70043-1744

5

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	2983	3023	40	Estimated Read	01/13/2016	02/12/2016
Previous Balance						\$11.92
Water Charge						11.92
Sewer Charge						
Payment - Check						(\$11.92)

Val Riess Sprinkler

078-51-6110-525427

Total Due

\$11.92

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov—Recreation	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217080-01	02/22/2016
METER NUMBER	DUE DATE
53980337	03/14/2016

PM
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St. Bernard Parish Government
Dept. Public Works, Water Sewer Division
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(504) 271-1681

St Bernard Parish Gov—Recreation
8201 W Judge Perez Dr
Chalmette LA 70043-1744

5

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	1041	1041	0	Estimated Read	01/13/2016	02/12/2016
Previous Balance						\$10.00
Water Charge						11.92
Sewer Charge						
Payment - Check						(\$10.00)

Val Riess

078-51-6110-525427

Total Due

\$11.92

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1006490-01	03/21/2016
METER NUMBER	DUUE DATE
91881266	04/12/2016

pm
3.28.16

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 8201 W Judge Perez Dr
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3

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	9677	9717	40	Estimated Read	02/12/2016	03/11/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)

Val Riess

078-51-6110-525427

Total Due

\$35.39

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
Val Reiss-Concession	
ACCOUNT NUMBER	BILLING DATE
1216070-01	03/21/2016
METER NUMBER	DUE DATE
43041507	04/12/2016

PM
3, 28, 16

St. Bernard Parish Government
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8201 W Judge Perez Dr
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5

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	52037	52077	40	Estimated Read	02/12/2016	03/11/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)

Val Reiss Concession
078-51-6110-525427

Total Due

\$35.39

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CUSTOMER	
St Bernard Parish Gov-Sprinkler	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217060-01	03/21/2016
METER NUMBER	DUUE DATE
60145691	04/12/2016

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Chalmette LA 70043-1744

5

Meter Readings			Reading Dates		
Description	Previous	Present	Usage	Read Code	Previous
Gallons	3023	3063	40	Estimated Read	02/12/2016
					03/11/2016

Previous Balance	\$11.92
Water Charge	11.92
Sewer Charge	
Payment - Check	(\$11.92)

078-51-6110-525427

Total Due

\$11.92

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov—Recreation	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217080-01	03/21/2016
METER NUMBER	DUUE DATE
53980337	04/12/2016

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3/28/16

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5

Description	Meter Readings			Reading Dates	
	Previous	Present	Usage	Read Code	Previous
Gallons	1041	1041	0	Estimated Read	02/12/2016
Previous Balance					\$11.92
Water Charge					11.92
Sewer Charge					
Payment - Check					(\$11.92)

Val Riess
078-51-6110-525427

Total Due

\$11.92

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1006490-01	04/20/2016
METER NUMBER	DUUE DATE
91881266	05/12/2016

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4-26-16

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3

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	9717	9757	40	Estimated Read	03/11/2016	04/13/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)

Val Riess

078-51-6110-525427

Total Due

\$35.39

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CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
Val Riess-Concession	
ACCOUNT NUMBER	BILLING DATE
1216070-01	04/20/2016
METER NUMBER	DUUE DATE
43041507	05/12/2016

PM
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5

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	52077	52117	40	Estimated Read	03/11/2016	04/13/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)

Val Riess Concession

078-51-6110-525427

Total Due

\$35.39

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov-Sprinkler	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217060-01	04/20/2016
METER NUMBER	DUE DATE
60145691	05/12/2016

PM
4-26-16

St. Bernard Parish Government
Dept. Public Works, Water Sewer Division
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St Bernard Parish Gov-Sprinkler
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Chalmette LA 70043-1744

5

Description	Meter Readings		Usage	Reading Dates		
	Previous	Present		Read Code	Previous	Present
Gallons	3063	3103	40	Estimated Read	03/11/2016	04/13/2016
Previous Balance					\$11.92	
Water Charge					11.92	
Sewer Charge					(\$11.92)	
Payment - Check						

Val Riess Sprinkler
078-51-6110-525427

Total Due

\$11.92

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov—Recreation	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217080-01	04/20/2016
METER NUMBER	DUUE DATE
53980337	05/12/2016

PM
4,26-16

St. Bernard Parish Government

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CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1006490-01	05/19/2016
METER NUMBER	DUUE DATE
91881266	06/10/2016

PM
5.24.16

St. Bernard Parish Government

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CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
Val Reiss-Concession	
ACCOUNT NUMBER	BILLING DATE
1216070-01	05/19/2016
METER NUMBER	DUEDATE
43041507	06/10/2016

PM
5/24/16

St. Bernard Parish Government
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5

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	52117	52157	40	Estimated Read	04/13/2016	05/13/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)

Recreation
078-51-6110-525427

Total Due

\$35.39

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov-Sprinkler	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217060-01	05/19/2016
METER NUMBER	DUUE DATE
60145691	06/10/2016

PM
5/24/16

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(504) 271-1681

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8201 W Judge Perez Dr
Chalmette LA 70043-1744

5

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	3103	3143	40	Estimated Read	04/13/2016	05/13/2016
Previous Balance						\$11.92
Water Charge						11.92
Sewer Charge						(\$11.92)
Payment - Check						

Val Riess Sprinkler

078-51-6110-525427

Total Due

\$11.92

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov—Recreation	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217080-01	05/19/2016
METER NUMBER	DUUE DATE
53980337	06/10/2016

PM
5.24.16

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St Bernard Parish Gov—Recreation
8201 W Judge Perez Dr
Chalmette LA 70043-1744

5

Description	Meter Readings		Reading Dates	
	Previous	Present	Usage	Read Code
Gallons	1041	1041	0	Estimated Read
Previous Balance				\$11.92
Water Charge				11.92
Sewer Charge				
Payment - Check				(\$11.92)
<i>Val Riess</i>				
<i>078-51-6110-525427</i>				

Total Due

\$11.92

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1006490-01	06/21/2016
METER NUMBER	DUEDATE
91881266	07/12/2016

PM
6-27-16

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3

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	9797	9837	40	Estimated Read	05/12/2016	06/13/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)
				Val Riess		
				078-51-6110-525427		
						Total Due
						\$35.39

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CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
Val Reiss-Concession	
ACCOUNT NUMBER	BILLING DATE
1216070-01	06/21/2016
METER NUMBER	DUEDATE
43041507	07/12/2016

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6-27-16

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5

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	52157	52197	40	Estimated Read	05/13/2016	06/14/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)
				Val Rieess Recreation		
				078-51-6110-525427		
					Total Due	\$35.39

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov-Sprinkler	
STREET ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217060-01	06/21/2016
METER NUMBER	DUUE DATE
60145691	07/12/2016

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5

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	3143	3183	40	Estimated Read	05/13/2016	06/14/2016
Previous Balance						\$11.92
Water Charge						11.92
Sewer Charge						(\$11.92)
Payment - Check						
				Val Riess Sprinkler		
				078-51-6110-525427		
					Total Due	\$11.92

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov—Recreation	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217080-01	06/21/2016
METER NUMBER	DUUE DATE
53980337	07/12/2016

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8201 W Judge Perez Dr
Chalmette LA 70043-1744

5

Meter Readings				Reading Dates		
Description	Previous	Present	Usage	Read Code	Previous	Present
Gallons	1041	1041	0	Estimated Read	05/13/2016	06/14/2016
Previous Balance						\$11.92
Water Charge						11.92
Sewer Charge						
Payment - Check						(\$11.92)
				Val Riess		
				078-51-6110-525427		
					Total Due	\$11.92

Pay online at www.sbpsg.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Govt	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1006490-01	07/20/2016
METER NUMBER	DUUE DATE
91881266	08/12/2016

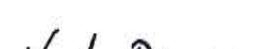
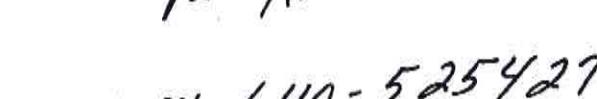
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7.25.16

St. Bernard Parish Government

Dept. Public Works, Water Sewer Division
P.O. Box 1278
Chalmette, LA 70044-1278
(504) 271-1681

St Bernard Parish Gov't
8201 W Judge Perez Dr
Chalmette LA 70043-1744

3

Meter Readings					Reading Dates	
Description	Previous	Present	Usage	Read Code	Previous	Present
Gallons	9837	9877	40	Estimated Read	06/13/2016	07/13/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)
 						
Total Due						\$35.39

Pay online at www.sbpsg.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
Val Reiss-Concession	
ACCOUNT NUMBER	BILLING DATE
1216070-01	07/20/2016
METER NUMBER	DUE DATE
43041507	08/12/2016

pm
7.25-16

St. Bernard Parish Government

Dept. Public Works, Water Sewer Division
P.O. Box 1278
Chalmette, LA 70044-1278
(504) 271-1681

St Bernard Parish Gov't
8201 W Judge Perez Dr
Chalmette LA 70043-1744

5

Meter Readings			Reading Dates		
Description	Previous	Present	Usage	Read Code	Previous
Gallons	52197	52237	40	Estimated Read	06/14/2016
Previous Balance					\$35.39
Water Charge					11.92
Sewer Charge					23.47
Payment - Check					(\$35.39)
<i>Recreation</i>			<i>078-51-6110-525427</i>		
Total Due			\$35.39		

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov-Sprinkler	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217060-01	07/20/2016
METER NUMBER	DUUE DATE
60145691	08/12/2016

PM
7-25-16

St. Bernard Parish Government
Dept. Public Works, Water Sewer Division
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St Bernard Parish Gov-Sprinkler
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Chalmette LA 70043-1744

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov—Recreation	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217080-01	07/20/2016
METER NUMBER	DUUE DATE
53980337	08/12/2016

PM
7/25/16

St. Bernard Parish Government
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St Bernard Parish Gov—Recreation
8201 W Judge Perez Dr
Chalmette LA 70043-1744

5

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	1041	1041	0	Estimated Read	06/14/2016	07/13/2016
Previous Balance						\$11.92
Water Charge						11.92
Sewer Charge						
Payment - Check						(\$11.92)
<i>078-51-6110-525427</i>						
Total Due					\$11.92	

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1006490-01	08/22/2016
METER NUMBER	DUUE DATE
91881266	09/13/2016

PM
8.30.16

St. Bernard Parish Government
Dept. Public Works, Water Sewer Division
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Chalmette, LA 70044-1278
(504) 271-1681

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St Bernard Parish Gov't
8201 W Judge Perez Dr
Chalmette LA 70043-1744

3

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	9877	9917	40	Estimated Read	07/13/2016	08/12/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)
<i>Val Riess</i>						
<i>078-51-6110-525427</i>						
Total Due						\$35.39

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
Val Reiss-Concession	
ACCOUNT NUMBER	BILLING DATE
1216070-01	08/22/2016
METER NUMBER	DUUE DATE
43041507	09/13/2016

pm
8.30.16

St. Bernard Parish Government
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5
St Bernard Parish Gov't
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Meter Readings			Reading Dates		
Description	Previous	Present	Usage	Read Code	Previous
Gallons	52237	52277	40	Estimated Read	07/13/2016
Previous Balance	<i>Recreation</i>				\$35.39
Water Charge					11.92
Sewer Charge					23.47
Payment - Check					(\$35.39)
<i>078-51-6110-525427</i>					
				Total Due	\$35.39

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov-Sprinkler	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217060-01	08/22/2016
METER NUMBER	DUUE DATE
60145691	09/13/2016

pm
8.30-16

St. Bernard Parish Government

Dept. Public Works, Water Sewer Division
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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov—Recreation	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217080-01	08/22/2016
METER NUMBER	DUE DATE
53980337	09/13/2016

PM
8.30-16

St. Bernard Parish Government

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(504) 271-1681

St Bernard Parish Gov—Recreation
8201 W Judge Perez Dr
Chalmette LA 70043-1744

5

Meter Readings					Reading Dates	
Description	Previous	Present	Usage	Read Code	Previous	Present
Gallons	1041	1041	0	Estimated Read	07/13/2016	08/12/2016
Previous Balance						\$11.92
Water Charge						11.92
Sewer Charge						
Payment - Check						(\$11.92)
				Val Riess		
				078-51-6110-525427		
					Total Due	\$11.92

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1006490-01	09/22/2016
METER NUMBER	DUE DATE
91881266	10/13/2016

9/28/16

St. Bernard Parish Government

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(504) 271-1681

St Bernard Parish Gov't
8201 W Judge Perez Dr
Chalmette LA 70043-1744

4

Description	Meter Readings		Reading Dates			
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	9917	9957	40	Estimated Read	08/12/2016	09/13/2016

Previous Balance \$35.39

Water Charge 11.92
Sewer Charge 23.47
Payment - Check (\$35.39)

078-51-6110-525427

Total Due \$35.39

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
Val Reiss-Concession	
ACCOUNT NUMBER	BILLING DATE
1216070-01	09/22/2016
METER NUMBER	DUUE DATE
43041507	10/13/2016

9/28/16

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5

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	52277	52317	40	Estimated Read	08/12/2016	09/13/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)
<i>Recreation</i>						
<i>078-51-6110-525427</i>						
Total Due						\$35.39

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CUSTOMER	
St Bernard Parish Gov-Sprinkler	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217060-01	09/22/2016
METER NUMBER	DUUE DATE
60145691	10/13/2016

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9-28-16

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5

Meter Readings			Reading Dates			
Description	Previous	Present	Usage	Read Code	Previous	Present
Gallons	3263	3303	40	Estimated Read	08/12/2016	09/13/2016
Previous Balance						\$11.92
Water Charge						11.92
Sewer Charge						
Payment - Check						(\$11.92)
<i>Val Riess Sprinkler</i>						
<i>078-51-6110-525427</i>						
Total Due					\$11.92	

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DETACH AND MAIL BELOW PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS

CUSTOMER	
St Bernard Parish Gov—Recreation	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217080-01	09/22/2016
METER NUMBER	DUUE DATE
53980337	10/13/2016

PM
9.28.16

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St Bernard Parish Gov—Recreation
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Chalmette LA 70043-1744

5

Description	Meter Readings			Reading Dates		
	Previous	Present	Usage	Read Code	Previous	Present
Gallons	1041	1041	0	Estimated Read	08/12/2016	09/13/2016
Previous Balance						\$11.92
Water Charge						11.92
Sewer Charge						
Payment - Check						(\$11.92)

Val Riess
078-51-6110-525427

Total Due

\$11.92

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