



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: 11/1/16

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 Recreation Dept. Employees + Salaries (budgeted + actual)
ALL operating expenditures for all facilities/parks - itemized

DATE RANGE = 2016
Zone 2 Rec.

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

I will pick-up documents: X

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 Hannan
Paul Noel
- Val Press
- Vista Park
Maint, Utilities
Grass cut.
INS.



Entergy

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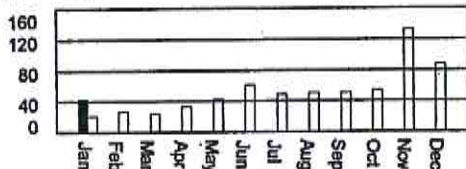
Service Location
2501 Archbishop Hannan Blvd
Meraux, LA 70075-2638

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

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 2015
Jan 2016	31	43	1.4	
Jan 2015	35	21	0.6	



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

CM

Hannan

Account Summary for St Bernard Parish Government

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

AM C LANR

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Entergy.

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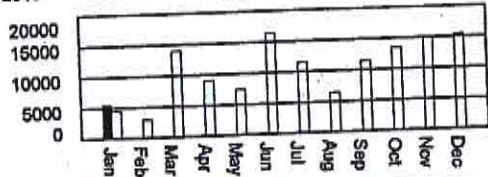
Service Location
2501 Archbishop Hannan Blvd Rec Center
Meraux, LA 70075-2638

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)

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

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 # 75416784	Mail Date 01/20/2016	QPC 07000
Invoice # 265003507833		Cycle 13
Amount Due by 02/11/2016		\$840.01

Account Detail

Previous Balance	2,085.50
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)	1652
Current Meter Reading (01/14/2016)	- 1641
Previous Meter Reading (12/14/2015)	11
Difference	x 500
Multiplier	5500
kWh Metered	0.37
Registered kW	x 500
Multiplier	185.00
kW Metered	

061-51-6110-525429

AM C LNR

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

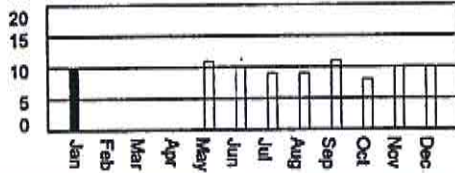
Page 1 of 2

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

PM 1-28-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 2015
Jan 2016	31	10	0.3	
Jan 2015	35	0	0.0	



Important Messages

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

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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

061-51-6110-525429

AM C LAMR

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

Business Solutions Center
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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	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.

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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
kW Metered	0.00

Usage Adjustments

Minimum Billing kW	3.00
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061-57-6110-525429

AM C LANR

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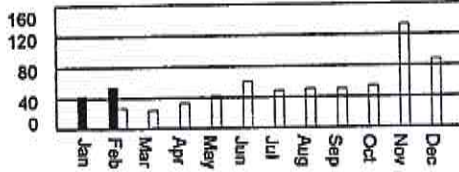
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Meraux, LA 70075-2638

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)

2-24-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Feb 2016	34	54	1.6		
Feb 2015	32	27	0.8		



Important Messages

Minimum Bill.

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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 02/19/2016	QPC 07000
Invoice # 315003161483		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	3.19
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

AM C LANR

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Entergy

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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
2-24-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 2015
Feb 2016	34	0	0.0	<input type="checkbox"/>
Feb 2015	32	0	0.0	<input type="checkbox"/>
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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- 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 # 440001812293 02/19/2016 Cycle 13
Amount Due by 03/14/2016 \$15.01

Account Detail

Previous Balance 14.96
Payment Received (02/10/2016) -14.96
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

061-51-6110-525429

AM C LAMP

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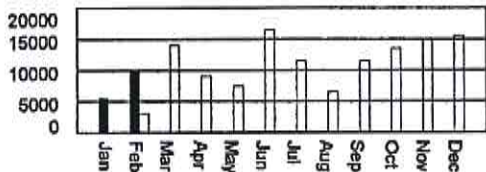
Service Location
2501 Archbishop Hannan Blvd Rec Center
Meraux, LA 70075-2638

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 2-24-16

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

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 02/19/2016	QPC 07000
Invoice # 460001887954		Cycle 13
Amount Due by 03/14/2016		\$1,473.73

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 @ 34.5438%	286.00
Storm Restoration Offset	-22.74
Fuel Adjustment 10000 kWh @ \$0.02033	203.30
Federal Mandated EAC Rider 10000 kWh @ \$-0.000012	-0.12
Total Metered Charges (Contract 8457322)	\$1,314.38

State Sales Tax	13.14
Storm Restoration Charge	146.21
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

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Fine Arts
Bldg.

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061-51-6110-525429



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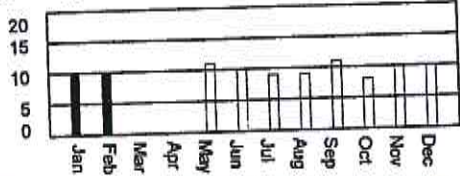
Service Location
2501 Archbishop Hannan Blvd Ste D
Meraux, LA 70075-2638

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)

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 2015
Feb 2016	34	10	0.3	<input type="checkbox"/>
Feb 2015	32	0	0.0	<input type="checkbox"/>



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 # 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

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

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3-30

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.

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Account Summary for St Bernard Parish Government

Account # 111158671 Mail Date 03/21/2016 QPC 07000
Invoice # 205003930377 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

061-51-6110-525429

AM C LANR

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Entergy

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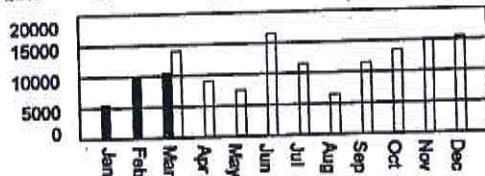
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Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

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

Account Detail

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

Current Charges

Energy Charge	898.91
Formula Rate Plan @ 34.5438%	302.92
Storm Restoration Offset	-24.08
Fuel Adjustment 10500 kWh @ \$0.02679	281.30
Federal Mandated EAC Rider 10500 kWh @ \$-0.000002	-0.02
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)	1693
Current Meter Reading (03/16/2016)	- 1672
Previous Meter Reading (02/17/2016)	21
Difference	x 500
Multiplier	10500
kWh Metered	0.34
Registered kW	x 500
Multiplier	170.00
kW Metered	

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061-51-6110-525429

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Entergy

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entergy-louisiana.com

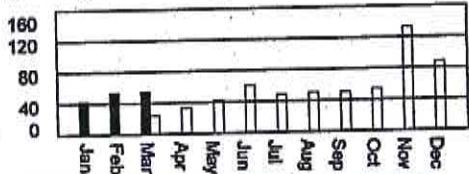
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Business Solutions Center
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Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

PM
3-30-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Mar 2016	28	55	2.0		
Mar 2015	29	24	0.8		



Important Messages

Minimum Bill.

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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 # 100100080	Mail Date 03/21/2016	QPC 07000
Invoice # 425002713756		Cycle 13
Amount Due by 04/12/2016		\$29.14

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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061-516110-525429

AM C LANR

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

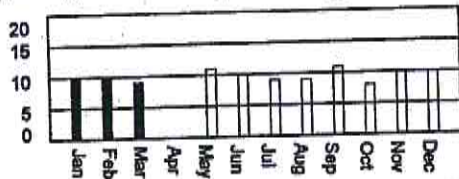
Page 1 of 2

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-988-8243 (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	9	0.3	
Mar 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.

Hannan

[Signature]

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

Account Detail

Previous Balance	124.83
Payment Received (03/02/2016)	-124.83
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%				20.24
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
Total Days (28)	
Current Meter Reading (03/16/2016)	1086
Previous Meter Reading (02/17/2016)	- 1077
kWh Metered	9
kW Metered	0.01

061-51-6110-525429

AM C LANR

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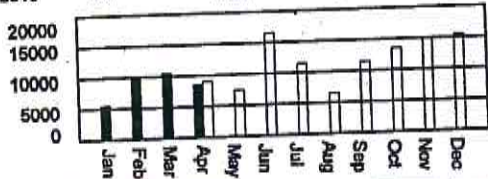
Service Location
2501 Archbishop Hannan Blvd Rec Center
Meraux, LA 70075-2638

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 4.26.16

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.

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Account Summary for St Bernard Parish Government

Account# 75416784	Mail Date 04/19/2016	QPC 07000
Invoice # 295003406616		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 @ 34.5438%	245.87
Storm Restoration Offset	-17.10
Fuel Adjustment 8500 kWh @ \$0.02191	186.24
Federal Mandated EAC Rider 8500 kWh @ \$-0.000001	-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)	1710
Current Meter Reading (04/14/2016)	- 1693
Previous Meter Reading (03/16/2016)	17
Difference	x 500
Multiplier	8500
kWh Metered	0.30
Registered kW	x 500
Multiplier	150.00
kW Metered	

061-51-6110-525429

AM C LNR

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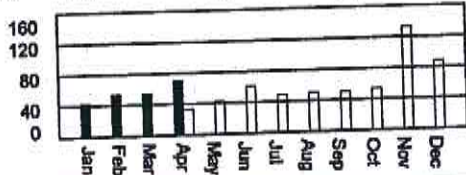
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Power Outage or Safety Concern, 24 hrs/7 days
800-968-8243 (800-9OUTAGE)

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.

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 04/19/2016	QPC 07000
Invoice # 295003406818		Cycle 13
Amount Due by 05/11/2016		\$29.84

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%	6.24
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

AM C LAMR

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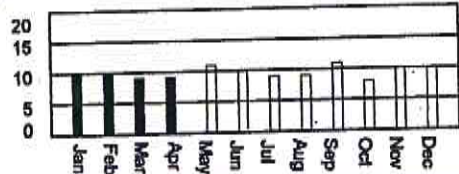
Service Location
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Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

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
kW Metered	0.01

061-51-6110-525429

AM C LNR

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PM
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.

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 # 305003230791 04/19/2016 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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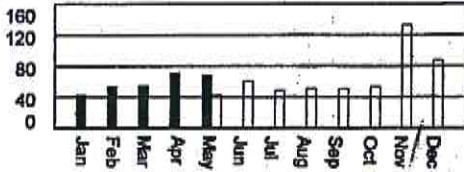
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Business Solutions Center
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Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

pm
5-24-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 2015
May 2016	29	68	2.3	
May 2015	28	43	1.5	



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 05/18/2016	QPC 07000
Invoice # 20005393775		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%	6.24
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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Service Location
2501 Archbishop Hannan Blvd Ste D
Meraux, LA 70075-2638

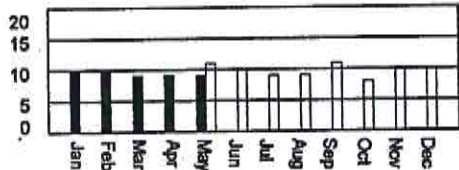
Page 1 of 2

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)

pm 5.24.16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 2015
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)	-128.43
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 @ \$0.01959	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)	1104
Previous Meter Reading (04/14/2016)	- 1095
kWh Metered	9
kW Metered	0.01

061-51-6110-525429

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

PM
5-24-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 2015
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 05/18/2016 QPC 07000
Invoice # 575001608804 Cycle 13
Amount Due by 06/09/2016 \$15.61

Account Detail

Previous Balance 15.34
Payment Received (05/04/2016) -15.34
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

061-51-6110-525429

AM C LNR

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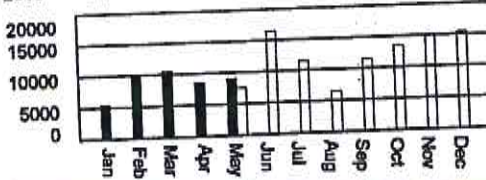
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Business Solutions Center
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Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

AM 5-24-16

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

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 # 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)	-1,305.60
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)	1728
Current Meter Reading (05/13/2016)	- 1710
Previous Meter Reading (04/14/2016)	18
Difference	x 500
Multiplier	9000
kWh Metered	0.34
Registered kW	x 500
Multiplier	170.00
kW Metered	

061-51-6110-525429

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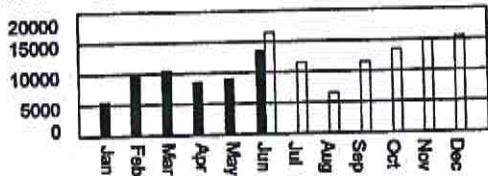
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Business Solutions Center
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Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

pm 6-21-16

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.

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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 @ 34.5438%	349.44
Louisiana PSC Case Credit	8.36
Storm Restoration Offset	-24.30
Fuel Adjustment 13500 kWh @ \$0.017	229.50
Federal Mandated EAC Rider 13500 kWh @ \$-0.000001	-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

061-51-6110-525429

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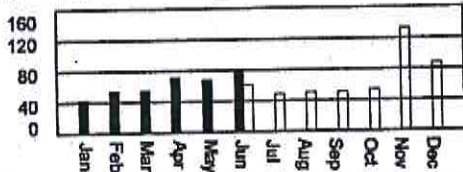
Service Location
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Meraux, LA 70075-2638

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Power Outage or Safety Concern, 24 hrs/7days
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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	77	2.3	
Jun 2015	34	81	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.

Hannan

Account Summary for St Bernard Parish Government

Account # 100100080	Mail Date 06/17/2016	QPC 07000
Invoice # 275003581574		Cycle 13
Amount Due by 07/11/2016		\$30.18

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%	6.24
Louisiana PSC Case Credit	0.07
Storm Restoration Offset	-0.43
Fuel Adjustment 77 kWh @ \$0.017	1.31
Total Metered Charges (Contract 11570569)	\$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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061-51-6110-525429

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Service Location
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Meraux, LA 70075-2638

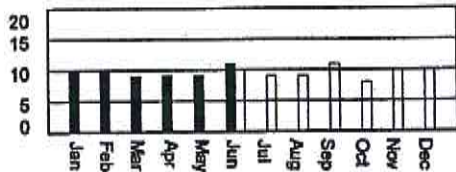
Page 1 of 2

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-988-8243 (800-9OUTAGE)

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jun 2015	34	10	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.

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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

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

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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.

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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
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PM
7-27-16

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	QPC 07000
Invoice # 180003599963	07/19/2016	Cycle 13

Amount Due by 08/10/2016	\$15.43
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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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Business Solutions Center

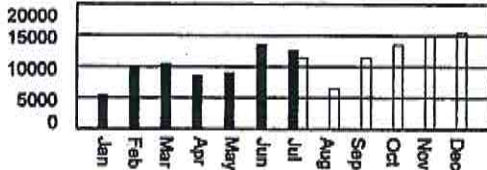
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri

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

pm 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	396.8		



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 # 75416784	Mail 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)	-1,861.57
Remaining Balance	\$0.00

Current Charges

Energy Charge	997.60
Formula Rate Plan @ 34.5438%	336.08
Louisiana PSC Case Credit	7.20
Storm Restoration Offset	-36.67
Fuel Adjustment 12500 kWh @ \$0.02065	258.13
Federal Mandated EAC Rider 12500 kWh @ \$-0.000001	-0.01
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

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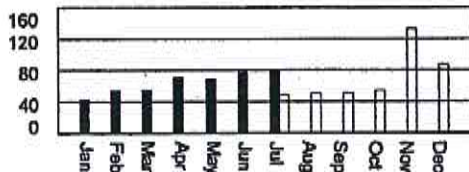
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PM
7-27-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Jul 2016	30	80	2.7		
Jul 2015	29	49	1.7		



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 # 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 27-16

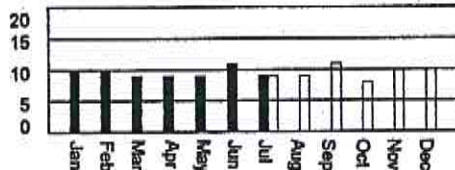
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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Jul 2016	30	9	0.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jul 2015	29	9	0.3	<input type="checkbox"/>	<input type="checkbox"/>



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 # 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 @ 34.5438%	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

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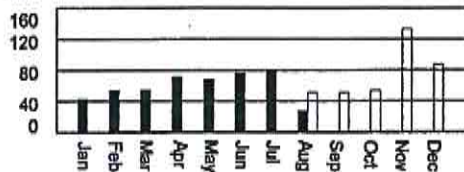
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Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

PM
8-29-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 2015
Aug 2016	31	27	0.9	
Aug 2015	29	51	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.

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 08/17/2016	QPC 07000
Invoice # 10010453899		Cycle 13
Amount Due by 09/08/2016		\$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	3.23
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 kW	3.00
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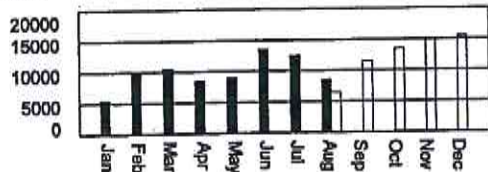
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Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

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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

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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.

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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 @ 34.5438%	245.87
Louisiana PSC Case Credit	4.67
Storm Restoration Offset	-26.83
Fuel Adjustment 8500 kWh @ \$0.02688	228.48
Federal Mandated EAC Rider 8500 kWh @ \$0.000014	0.12
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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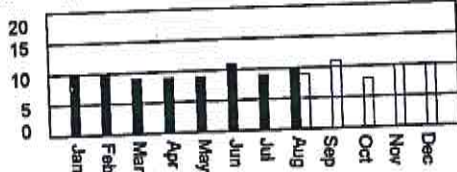
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Power Outage or Safety Concern, 24 hrs/7days
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pm 8/29/16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Aug 2016	31	10	0.3		
Aug 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.

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 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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8-29-16

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

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	0.00

Usage Adjustments

Minimum Billing kW	3.00
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061-51-6110-525429

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Entergy

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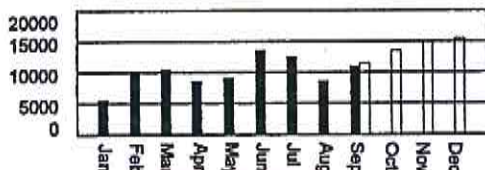
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PM 9.22-16

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.

Hannan

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

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

061-51-6110-525429

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Entergy

Entergy Louisiana, LLC
entergy-louisiana.com

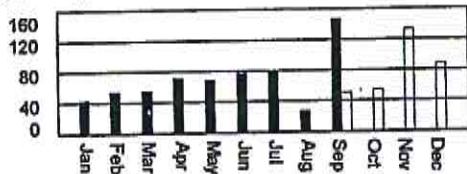
Service Location
2501 Archbishop Hannan Blvd
Meraux, LA 70075-2638

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)

9-22-16

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.

Hannan

Account Summary for St Bernard Parish Government

Account# 100100080	Mail Date 09/16/2016	QPC 07000
Invoice # 140003566917		Cycle 13
Amount Due by 10/10/2016		\$39.42

Account Detail

Previous Balance	29.01
Payment Received (09/08/2016)	-29.01
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
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061-51-6110-525429

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Entergy

Entergy Louisiana, LLC
entergy-louisiana.com

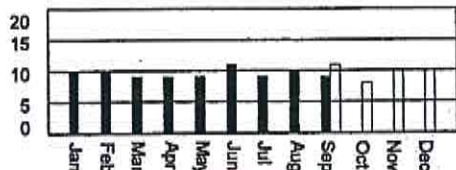
Service Location
2501 Archbishop Hannan Blvd Ste D
Meraux, LA 70075-2638

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)

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Sep 2016	29	9	0.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sep 2015	32	11	0.3	<input type="checkbox"/>	<input type="checkbox"/>



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.

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

Hannan

061-51-6110-525429



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)

9-22-16
JH

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	QPC 07000
Invoice # 435002811800	09/16/2016	Cycle 13
Amount Due by 10/10/2016		\$15.70

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
--------------------	------

Hannan

061-51-6110-525429

AM C LANE 00025328 25328 00001 entla-811-000 MAIL_01_20160916_010945



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

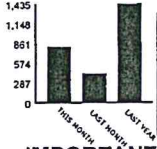
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

008602009164

*pm
2-3-16*

Customer Number: 3004254816
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 210 E MOREAU ST
CHALMETTE LA 70043-5149
Billing Date: 01/15/16
PAST DUE AFTER 02/04/16

USAGE COMPARISON



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
06F995923	12/16/15	1/15/16	2339	3147
	Read Difference			808.00
	Actual Usage in CCF			808.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

NEED HELP PAYING YOUR UTILITY BILLS?

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To find out if you qualify, go to www.atmosenergy.com/assistance or call 211 or 1-888-286-6700 to find an assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance and should contact your local energy assistance agency immediately!

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call 911 or call us anytime at 1-866-322-8667.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE

pd 438.30

CURRENT GAS CHARGE TOTAL
LGS GENERAL SERVICE (GS)

840.59

Gas Charges
PGA 0.45877/CCF

840.59

OTHER CHARGE TOTAL

21.92

Late Payment Penalty 1/6/16

21.92

CURRENT CHARGES

862.51

TOTAL AMOUNT DUE

~~1308.81~~

862.51

Paul Noel Gym

061-51-6110-525428

pm

IF BILL
ON Y

TY (IF APPLICABLE) WILL APPEAR

Paul Noel

381773426

PRIOR AMOUNT DUE TOTAL AMOUNT DUE PAST DUE AFTER

438.30

~~1308.81~~ 862.51 02/04/16

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 3004254816



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

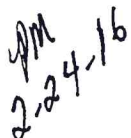
ST BERNARD PARISH GOVERNMENT
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

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.

00000000000000000000200030042548160001300814



Emergency Telephone	Customer Service
24/7	M-F 7am-6pm (Central)
1-866-322-8667	1-888-286-6700
	atmosenergy.com

009402096913



ECS GENERAL SERVICE (CS)				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
06F995923	1/16/16	2/15/16	3147	3404
	Read Difference			257.00
	Actual Usage in CCF			257.00

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE	1300.81
Payment Received 01/19/2016	438.30-
Payment Received 02/08/2016	862.51-

CURRENT GAS CHARGE TOTAL	265.28
LGS GENERAL SERVICE (GS)	

Gas Charges	265.28
PGA 0.4395/CCF	

CURRENT CHARGES	265.28
-----------------	--------

TOTAL AMOUNT DUE	265.28
------------------	--------

Paul Noel
Gym

061-51-6110-525428

con # 383919450

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

<u>PRIOR AMOUNT DUE</u>	<u>TOTAL AMOUNT DUE</u>	<u>PAST DUE AFTER</u>
0.00	265.28	03/07/16

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 3004254816



□

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

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.

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4-26-16

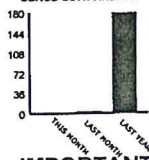
Emergency Telephone
24/7
1-866-322-8667

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

009602217371

Customer Number: 3004254816
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 210 E MOREAU ST
CHALMETTE LA 70043-5149
Billing Date: 04/18/16
PAST DUE AFTER 05/09/16

USAGE COMPARISON



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
06F995923	3/16/16	4/15/16	3407	3407
	Read Difference			0.00
	Actual Usage in CCF			0.00

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.

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

BILLING INFORMATION:

PREVIOUS BALANCE 27.41
Payment Received 03/30/2016 27.41-

CURRENT GAS CHARGE TOTAL 23.31
LGS GENERAL SERVICE (GS)

Gas Charges 23.31
PGA 0.35208/CCF

CURRENT CHARGES 23.31

TOTAL AMOUNT DUE 23.31

Paul Noel Gym

061-51-6110-525428

Con #389245363

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	23.31	05/09/16

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 3004254816



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

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.

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5/27/16

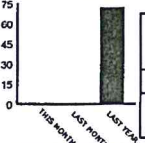
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3004254816
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 210 E MOREAU ST
CHALMETTE LA 70043-5149
Billing Date: 05/24/16
PAST DUE AFTER 06/13/16

009202300513

USAGE COMPARISON



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
06F995923	4/16/16	5/16/16	3407	3407
	Read Difference			0.00
	Actual Usage in CCF			0.00

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!

MAINTAINING YOUR GAS LINE

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

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call 911 or call our emergency service number at 1-866-322-8667.

BILLING INFORMATION:

PREVIOUS BALANCE 23.31
Payment Received 05/03/2016 23.31-

CURRENT GAS CHARGE TOTAL 23.31
LGS GENERAL SERVICE (GS)

Gas Charges 23.31
PGA 0.37245/CCF

CURRENT CHARGES 23.31

TOTAL AMOUNT DUE

23.31

Paul Noel
Gym

061-51-6110-525428

Con
392053394

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

PRIOR AMOUNT DUE

0.00

TOTAL AMOUNT DUE

23.31

PAST DUE AFTER

06/13/16

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 3004254816



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

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.

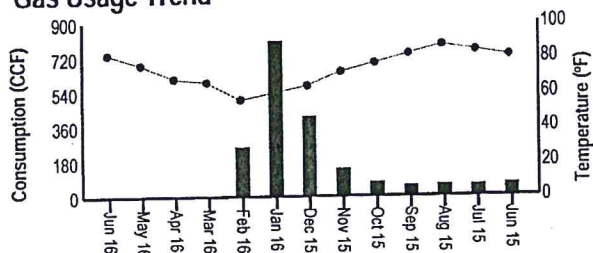
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Service Address: 210 E MOREAU ST
CHALMETTE LA 70043-5149

07/11/16

\$24.24



(see reverse for billing details)

\$24.24

con # 39445341

Paul Noel Gym
061-51-6110-525428

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

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

Page 1 of 2



1

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

3004254816

07/11/2016

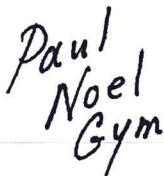
\$24.24

Amount Enclosed: \$

24.24

St Louis, MO 63176-5074

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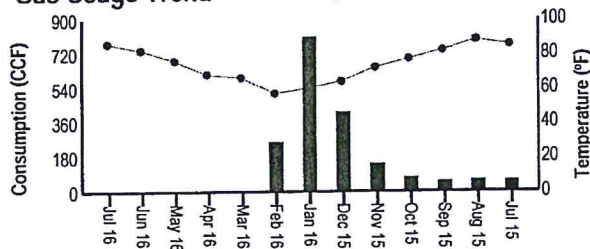


pm 7.27.16

CHALMETTE LA 70043-5149

\$24.14

061-51-6110-525428



\$24.14

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.

388-286-6700
Con H 397129649

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



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



Amount Enclosed: \$

St Louis, MO 63178-0917

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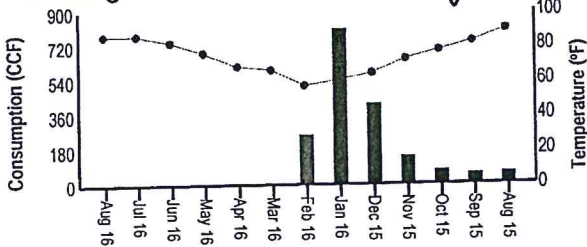
Paul
Noel Gym

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

DUE DATE 09/06/16
TOTAL DUE \$24.14

061-51-6110-525428

Gas Usage Trend



Account Summary

Billing Date: 8/16/16
Previous Balance 24.14
Payment(s) -24.14
Current Charges 24.14

Total Amount Due

(see reverse for billing details)

\$24.14

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.

Con# 400332816

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.

008702470575

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.



☐ 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

Account Number 3004254816
Due Date 09/06/2016
Total Amount Due \$24.14

Amount Enclosed: \$ 24.14

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

Entergy Louisiana, LLC
entergy-louisiana.com

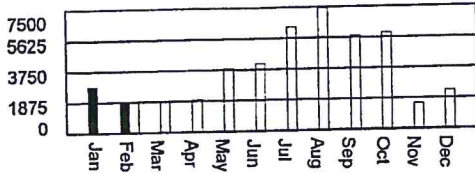
Service Location
200 E St Bernard Hwy Gym
Chalmette, LA 70043

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)

PM
2-18-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 2015
Feb 2016	29	1869	64.4	
Feb 2015	30	1881	62.7	



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

CM

Account Summary for St Ber Parish Government

Account # 25391277	Mail Date 02/11/2016	QPC 07000
Invoice # 330002099078		Cycle 07
Amount Due by 03/04/2016		\$265.37

Account Detail

Previous Balance	379.56
Payment Received (01/28/2016)	-379.56
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
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061-51-6110-525429

AM D LANR

00003067 03067 00001 entLA_BIL_DPQ_MAIL_01_20160211_015525



Entergy

Entergy Louisiana, LLC
entergy-louisiana.com

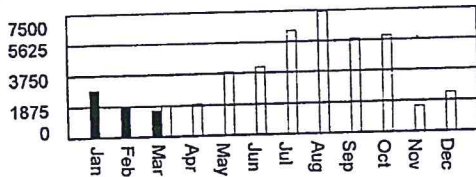
Service Location
200 E St Bernard Hwy Gym
Chalmette, LA 70043

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)

PM
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

Account Summary for St Ber Parish Government

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

Account Detail

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

Current Charges

Energy Charge	140.36
Formula Rate Plan @ 34.5438%	47.30
Storm Restoration Offset	-3.76
Fuel Adjustment 1584 kWh @ \$0.02679	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

am

AM D LANR

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Entergy

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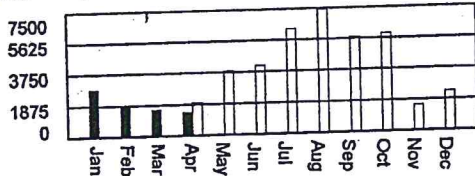
Service Location
200 E St Bernard Hwy Gym
Chalmette, LA 70043

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)

PM
4-15-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Apr 2016	29	1390	47.9	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Apr 2015	29	1977	68.2	<input type="checkbox"/>	<input type="checkbox"/>



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 Ber 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)	
Current Meter Reading (04/05/2016)	67490
Previous Meter Reading (03/07/2016)	- 66100
kWh Metered	1390
kW Metered	14.78

Usage Adjustments

Billed kW	15.00
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Am

061-51-6110-525429

AM D LNR

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Entergy

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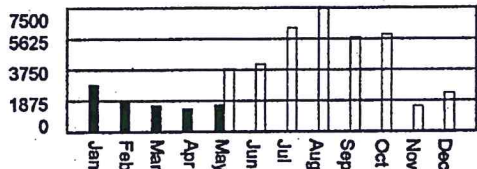
Service Location
200 E St Bernard Hwy Gym
Chalmette, LA 70043

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)

pm
5-13-16

Total Monthly Energy Usage

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



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 Ber Parish Government

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

Amount Due by 06/01/2016 **\$252.08**

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

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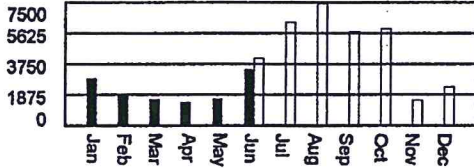
Service Location
200 E St Bernard Hwy Gym
Chalmette, LA 70043

pm
6-15-16

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)

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Jun 2016	33	3378	102.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jun 2015	30	4101	136.7	<input type="checkbox"/>	<input type="checkbox"/>



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 Ber Parish Government

Account # 25391277 **Mail Date** 06/09/2016 **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 @ 34.5438% 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 40.72
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

061-51-6110-525429

AM D LAMR

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Entergy

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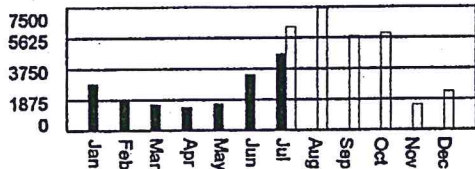
Service Location
200 E St Bernard Hwy Gym
Chalmette, LA 70043

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)

7-15-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016 2015
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.

Gym

Account Summary for St Ber Parish Government

Account # 25391277	Mail Date 07/11/2016	QPC 07000
Invoice # 310002258397		Cycle 07
Amount Due by 08/02/2016		\$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

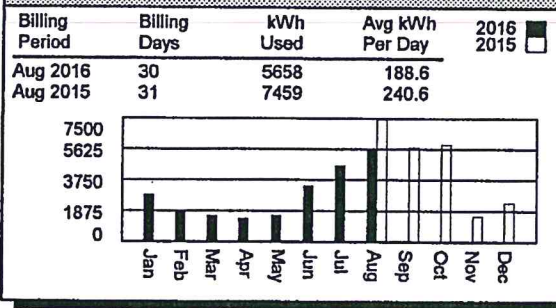
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AM D LANR

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pm
8-16-16

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 Ber Parish Government

Account # 25391277	Mail Date 08/09/2016	QPC 07000
Invoice # 310002278956		Cycle 07
Amount Due by 08/31/2016		\$659.17

Account Detail

Previous Balance	540.47
Payment Received (07/20/2016)	-540.47
Remaining Balance	\$0.00

Current Charges

Energy Charge	341.93
Formula Rate Plan @ 34.5438%	115.07
Louisiana PSC Case Credit	2.90
Storm Restoration Offset	-12.55
Fuel Adjustment 5658 kWh @ \$0.02688	152.09
Federal Mandated EAC Rider 5658 kWh @ \$0.000014	0.08
Total Metered Charges (Contract 2508307)	\$599.52
Storm Restoration Charge	59.65
Current Month Energy Charges	\$659.17

Meter Reading (Contract 2508307)

Meter # 7708431	Rate : LA_SGS
Rider : L	
Total Days (30)	
Current Meter Reading (08/04/2016)	82765
Previous Meter Reading (07/05/2016)	- 77107
kWh Metered	5658
kW Metered	20.75

Usage Adjustments

Billed kW	21.00
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061-51-6110-525429

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Entergy

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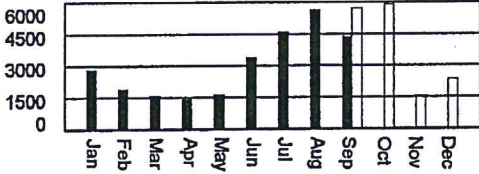
Service Location
200 E St Bernard Hwy Gym
Chalmette, LA 70043

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)

PM
9-14-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Sep 2016	28	4375	156.3		
Sep 2015	27	5729	212.2		



Important Messages

Thank you for the prompt way you pay your bill.

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

Gym

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) -659.17
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

061-51-6110-525429

AM D LANR

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Entergy

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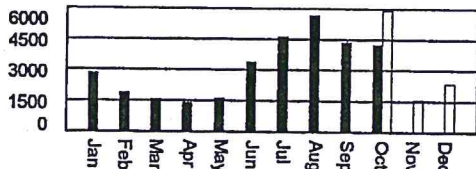
Service Location
200 E St Bernard Hwy Gym
Chalmette, LA 70043

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)

pm
10-11-16

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2016	2015
Oct 2016	30	4231	141.0		
Oct 2015	34	5899	173.5		



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 Ber 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 @ 37.7308%	104.87
Louisiana PSC Case Credit	2.69
Storm Restoration Offset	-10.48
Fuel Adjustment 4231 kWh @ \$0.02538	107.38
Federal Mandated EAC Rider 4231 kWh @ \$0.000167	0.71
Total Metered Charges (Contract 2508307)	\$490.30
Storm Restoration Charge	62.58
Current Month Energy Charges	\$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
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061-51-6110-525429 ✓

AM D LANR

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

Meter Readings					Reading Dates	
Description	Previous	Present	Usage	Read Code	Previous	Present
Gallons	14088	14125	37	Normal Read	12/14/2015	01/13/2016
Previous Balance						\$25.39
Water Charge	Paul Noel Gym					11.92
Sewer Charge						23.47
Payment - Check						(\$25.39)

061-51-6110-525427

Total Due

\$35.39

Pay online at www.sbpbg.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	DUE DATE
32467330	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
 8201 W Judge Perez Dr
 Chalmette LA 70043-1744

4

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	14125	14138	13	Normal Read	01/13/2016	02/12/2016
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.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	03/21/2016
METER NUMBER	DUE 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

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
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
061-51-6110-525 427

Total Due

\$35.39

Pay online at www.sbpbg.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

PM
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

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	14140	14142	2	Normal Read	03/11/2016	04/13/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)

Paul Noel Gym

061-51-6110-525427

CV

Total Due

\$35.39

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	05/19/2016
METER NUMBER	DUE 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		Usage	Read Code	Reading Dates	
	Previous	Present			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.sbpbg.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	DUE DATE
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

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	14142	14143	1	Normal Read	05/12/2016	06/13/2016
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.sbpbg.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	DUE 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

Meter Readings			Reading Dates			
Description	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)

Paul Noel Gym
061-51-6110-525427

Total Due

\$35.39

Pay online at www.sbpbg.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	DUE 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



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	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)
Total Due						\$35.39

Paul Noel Gym
061-51-6110-525427

CR

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	09/22/2016
METER NUMBER	DUE 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

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	14187	14190	3	Normal Read	08/12/2016	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.sbpbg.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						
	400301	\$	724,500	\$	659,918	\$ (64,582)
Ad Valorem Taxes	400307		30,634		30,634	-
Prior Year Advalorem	430321		10,000		10,000	-
State Rev. Shar.	430430		2,500		2,500	-
Walmart Grant	440328		48,500		49,840	1,340
Registration - Baseball/Softball/T-ball	440329		20,000		20,000	-
Registration - Basketball	440330		1,000		1,000	-
Registration - Cheerleading	440331		24,000		24,000	-
Registration - Football	440333		28,500		30,560	2,060
Registration - Soccer	440334		2,400		2,400	-
Registration - Volleyball	440337		6,500		15,770	9,270
Registration - Adult Leagues	440349		1,200		3,000	1,800
Sign Rental	460356		1,300		1,300	-
Interest - Other						(50,112)
Total REVENUES			901,034		850,922	
EXPENDITURES						
PERSONNEL EXPENDITURES						
	505444		81,420		75,000	(6,420)
Pension Costs						
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
Weekend Manager - PT			-		15,600	15,600
Concessions Manager - Val Reiss Park			-		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	C		12,481		12,481	-
Gym Supervisor PT	UC		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 - Vacat	C		43,645		18,200	(25,445)
Environmental Specialist - term	C					
Salaries Total	505456		558,398		618,225	59,827
Taxes - Payroll	505466		13,420		14,000	580
Insurance-Hospital & Life	520434		95,420		95,420	-
Insurance-Work.Comp.	520435		17,330		985	(16,345)
Total PERSONNEL EXPENDITURES			765,988		803,630	37,642

Introduced

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

		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:			75,000	75,000
Director Parks & Recreation			60,927	60,927
Program Manager Parks & Recreation			54,000	54,000
Operations Coordinator			37,885	37,885
Facilities Manager Parks & Recreation			38,000	-
Leisure Coordinator			35,000	35,000
Boys League Coordinator			18,720	-
Courthouse Concessions Manager			15,600	-
Weekend Manager - PT			31,200	-
Concessions Manager - Val Reiss Park			24,766	-
Laborer Parks & Recreation			22,073	-
Laborer Parks & Recreation			22,073	22,073
Laborer Parks & Recreation			22,515	22,515
Laborer Parks & Recreation			18,720	-
Laborer Parks & Recreation			18,720	-
Laborer Parks & Recreation			15,720	20,080
Laborer Parks & Recreation			18,720	-
Laborer Parks & Recreation			30,000	30,000
Office Manager I			29,257	29,257
Clerical Specialist I			12,481	12,481
Gym Supervisor PT			16,848	16,848
Laborer Parks & Recreation PT			18,200	-
Environmental Specialist			-	416,066
Salaries Total	505456	537,463	636,425	8,000
Taxes - Payroll	505466	12,417	14,000	

2017

Recreation

Salaries - 2017 -

Rounded

6110

RECREATION

061 6110 Kirk Carlin
 061 6110 Yolanda Thomas
 061 6110 William Cure
 061 6110 Jourdan Maiaro
 061 6110 Frank Iemmola
 061 6110 Michael Blaise
 061 6110 Dale Nicosia
 061 6110 Russell Kelly
 061 6110 William Bertoniere
 061 6110 George Wollfarth
 061 6110 Maryann Mies
 078 6110 Laura Hiers-078
 078 6110 James Colna
 078 6110 Deanna Bienemy
 078 6110 Denise Montalbano

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Assistant Director- Program Manage
 Director
 Operations Coordinator
 Laborer PT
 Laborer
 Facilities Manager
 Laborer
 Gym Supervisor PT
 Laborer
 Boys League Coordinator
 Clerical Specialist I
 Weekend Manager - PT
 Courthouse Concessions Manager
 Concessions Manager-Val Reiss Park
 Leisure Coordinator

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

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

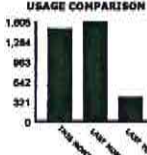
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

PM
5-29-16

Customer Number: 3004285926
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 1101 MAGISTRATE
CHALMETTE LA 70043-1596
Billing Date: 05/20/16
PAST DUE AFTER 06/09/16

009202293597

LGS GENERAL SERVICE (GS)



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
1216524	4/21/16	5/19/16	23445	24782
	Read Difference		1337.00	
	Pressure Factor		1.117057	
	Actual Usage in CCF		1493.51	

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!

MAINTAINING YOUR GAS LINE

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

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call 911 or call our emergency service number at 1-866-322-8667.

BILLING INFORMATION:

PREVIOUS BALANCE

1394.05

CURRENT GAS CHARGE TOTAL
LGS GENERAL SERVICE (GS)

1269.02

Gas Charges
PGA 0.37245/CCF

1269.02

TAX/FEE CHARGE TOTAL

66.77

State Sales Tax @ 0.05000

66.77

OTHER CHARGE TOTAL

66.38

Late Payment Penalty 5/12/16

66.38

CURRENT CHARGES

1402.17

TOTAL AMOUNT DUE

~~2796.22~~

Val Riess
078-51-6110-525428

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

PRIOR AMOUNT DUE TOTAL AMOUNT DUE PAST DUE AFTER

1394.05

2796.22 / *1402.17* 06/09/16

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 3004285926



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.

000000000000000000000000200030042859260002796222



Val
Riess

CHALMETTE LA 70043-1596

\$1669.62

Month	Consumption (CCF)	Temperature (°F)
Jun 16	1950	85
May 16	1550	82
Apr 16	1600	78
Mar 16	1400	75
Feb 16	1350	72
Jan 16	950	68
Dec 15	950	70
Nov 15	1450	78
Oct 15	1200	82
Sep 15	1200	85
Aug 15	150	88
Jul 15	100	88
Jun 15	450	85

\$1669.62

Con# 394453342

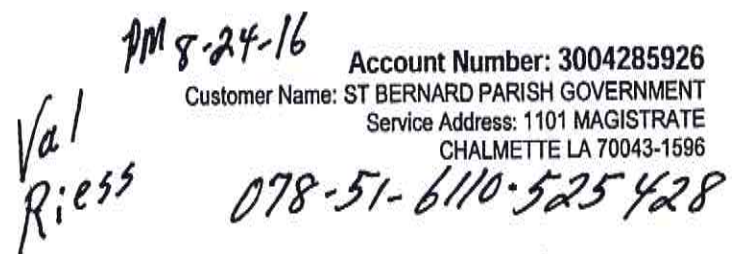
We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

ATMOS
energy.

\$1669.62

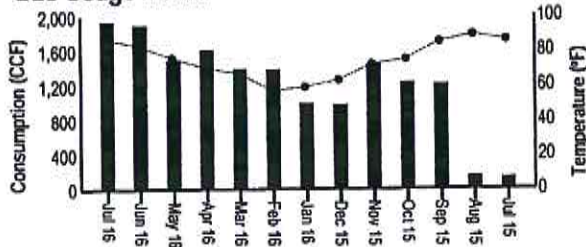
Library of Congress

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CHALMETTE LA 70043-1596

\$2026.78



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

\$2026.78

Con# 399224912

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

ATMOS
energy.

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



Amount Enclosed: \$ 2026.78

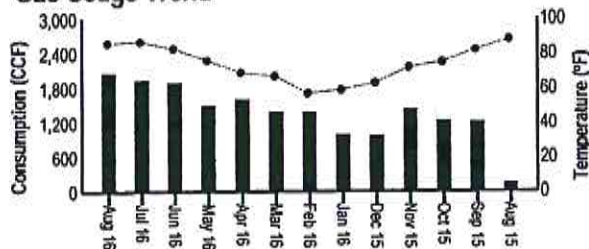
St Louis, MO 63178-0071

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078-51-6110-525428

TOTAL DUE
\$4225.71



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

(see reverse for billing details)

pd \$2,026.78
\$2,198.93

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.

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

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

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
3004286926	09/08/2016	54225.71

Amount Enclosed: \$ 2198.93

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



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CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1006490-01	01/21/2016
METER NUMBER	DUE 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		Usage	Read Code	Reading Dates	
	Previous	Present			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.sbpbg.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	01/21/2016
METER NUMBER	DUE DATE
43041507	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

5

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			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)

Rec.
 078-51-6110-525427

Total Due

\$35.39

Pay online at www.sbpbg.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-Sprinkler	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217060-01	01/21/2016
METER NUMBER	DUE 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		Usage	Read Code	Reading Dates	
	Previous	Present			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.sbpbg.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	DUE 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		Usage	Read Code	Reading Dates	
	Previous	Present			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

Pay online at www.sbpbg.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	
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
 (504) 271-1681



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

3

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			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 Riess

078-51-6110-525 427

Total Due

\$35.39

Pay online at www.sbpbg.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	DUE 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
 8201 W Judge Perez Dr
 Chalmette LA 70043-1744

5

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			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 Riess Recreation

078-51-6110-525427

Total Due

\$35.39

Pay online at www.sbpbg.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-Sprinkler	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217060-01	02/22/2016
METER NUMBER	DUE DATE
60145691	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-Sprinkler
 8201 W Judge Perez Dr
 Chalmette LA 70043-1744

5

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			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

Pay online at www.sbpbg.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	02/22/2016
METER NUMBER	DUE DATE
53980337	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—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	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

Pay online at www.sbpbg.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	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1006490-01	03/21/2016
METER NUMBER	DUE DATE
91881266	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

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



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5

Meter Readings				Reading Dates		
Description	Previous	Present	Usage	Read Code	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 Riess Concession						
078-51-6110-525427						
Total Due						\$35.39

Val Riess Concession
078-51-6110-525427

[Signature]

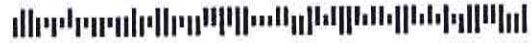
Pay online at www.sbpq.net. Bills not paid in full or any past due bills are subject to be disconnected at any time. Due date does not apply to any previous balance already past due.

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

CUSTOMER	
St Bernard Parish Gov-Sprinkler	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217080-01	03/21/2016
METER NUMBER	DUE DATE
60145691	04/12/2016

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5

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
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)

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	03/21/2016
METER NUMBER	DUE DATE
53980337	04/12/2016

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3-28-16*

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Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	1041	1041	0	Estimated Read	02/12/2016	03/11/2016
Previous Balance						\$11.92
Water Charge						11.92
Sewer Charge						(\$11.92)
Payment - Check						

Val Riess
078-51-6110-525427

Total Due

\$11.92

Pay online at www.sbpbg.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	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1006490-01	04/20/2016
METER NUMBER	DUE DATE
91881266	05/12/2016

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4-26-16

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Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			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
CR

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 Riess-Concession	
ACCOUNT NUMBER	BILLING DATE
1216070-01	04/20/2016
METER NUMBER	DUE DATE
43041507	05/12/2016

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Description	Meter Readings		Usage	Read Code	Reading Dates		
	Previous	Present			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

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Reading Dates

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			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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CUSTOMER	
St Bernard Parish Gov—Recreation	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217080-01	04/20/2016
METER NUMBER	DUE DATE
53980337	05/12/2016

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Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	1041	1041	0	Estimated Read	03/11/2016	04/13/2016
Previous Balance						\$11.92
Water Charge						11.92
Sewer Charge						(11.92)
Payment - Check						
Total Due						\$11.92

Val Riess
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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	DUE DATE
91881266	06/10/2016

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Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	9757	9797	40	Estimated Read	04/13/2016	05/12/2016
Previous Balance						\$35.39
Water Charge						11.92
Sewer Charge						23.47
Payment - Check						(\$35.39)
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	05/19/2016
METER NUMBER	DUE DATE
43041507	06/10/2016

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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

078-51-6110-525 427

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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	05/19/2016
METER NUMBER	DUE DATE
60145691	06/10/2016

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Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			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						
Total Due						\$11.92

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

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Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	1041	1041	0	Estimated Read	04/13/2016	05/13/2016
Previous Balance						\$11.92
Water Charge						11.92
Sewer Charge						(11.92)
Payment - Check						
Total Due						\$11.92

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CUSTOMER
St Bernard Parish Gov't

SERVICE ADDRESS
809 Magistrate St

ACCOUNT NUMBER
1006490-01

BILLING DATE
06/21/2016

METER NUMBER
91881266

DUE DATE
07/12/2016

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Reading Dates

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)
Total Due						\$35.39

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

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Meter Readings				Reading Dates		
Description	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)
				Total Due		\$35.39

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CUSTOMER	
St Bernard Parish Gov-Sprinkler	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217080-01	06/21/2016
METER NUMBER	DUE DATE
60145691	07/12/2016

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Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			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						
Total Due						\$11.92

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

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Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			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)
Total Due						\$11.92

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CUSTOMER	
St Bernard Parish Gov't	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1006490-01	07/20/2016
METER NUMBER	DUE DATE
91881266	08/12/2016

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7-25-16

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3

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			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

Val Riess
078-51-6110-525427

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

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Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	52197	52237	40	Estimated Read	06/14/2016	07/13/2016
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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CUSTOMER	
St Bernard Parish Gov-Sprinkler	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217060-01	07/20/2016
METER NUMBER	DUE DATE
60145691	08/12/2016

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Meter Readings				Reading Dates		
Description	Previous	Present	Usage	Read Code	Previous	Present
Gallons	3183	3223	40	Estimated Read	06/14/2016	07/13/2016
Previous Balance						\$11.92
Water Charge						11.92
Sewer Charge						(\$11.92)
Payment - Check						
				Total Due		\$11.92

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

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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)

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	08/22/2016
METER NUMBER	DUE DATE
91881266	09/13/2016

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Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			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)

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	08/22/2016
METER NUMBER	DUE DATE
43041507	09/13/2016

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	Meter Readings				Reading Dates	
Description	Previous	Present	Usage	Read Code	Previous	Present
Gallons	52237	52277	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)
<div>Recreation</div> <div>078-51-6110-525427</div>						
Total Due					\$35.39	

Recreation

078-51-6110-525427

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

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 Chalmette LA 70043-1744

5

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			Previous	Present
Gallons	3223	3263	40	Estimated Read	07/13/2016	08/12/2016
Previous Balance						\$11.92
Water Charge						11.92
Sewer Charge						(\$11.92)
Payment - Check						
Total Due						\$11.92

Val Riess Sprinkler
078-51-6110-525427

Pay online at www.sbpbg.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	08/22/2016
METER NUMBER	DUE DATE
53980337	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



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	07/13/2016	08/12/2016
Previous Balance						\$11.92
Water Charge						11.92
Sewer Charge						(11.92)
Payment - Check						
<i>Val Riess</i> <i>078-51-6110-525427</i>						
Total Due						<u>\$11.92</u> <i>OK</i>

Pay online at www.sbpbg.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	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1006490-01	09/22/2016
METER NUMBER	DUE DATE
91881266	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

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			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)
Total Due						\$35.39

Pay online at www.sbpbg.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	09/22/2016
METER NUMBER	DUE DATE
43041507	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

5

Meter Readings					Reading Dates	
Description	Previous	Present	Usage	Read Code	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)
Total Due						\$35.39

Recreation
078-51-6110-525427

OK

Pay online at www.sbpbg.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-Sprinkler	
SERVICE ADDRESS	
809 Magistrate St	
ACCOUNT NUMBER	BILLING DATE
1217060-01	09/22/2016
METER NUMBER	DUE DATE
60145691	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-Sprinkler
 8201 W Judge Perez Dr
 Chalmette LA 70043-1744

5

Description	Meter Readings		Usage	Read Code	Reading Dates	
	Previous	Present			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)
Val Riess Sprinkler 078-51-6110-525427						
Total Due						\$11.92

Pay online at www.sbpbg.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	09/22/2016
METER NUMBER	DUE DATE
53980337	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—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	08/12/2016	09/13/2016
Previous Balance						\$11.92
Water Charge						11.92
Sewer Charge						
Payment - Check						(\$11.92)
Total Due						\$11.92

Val Riess
078-51-6110-525427

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