



Service Address:
 DAMMON ENGINEERING INC
 % EMMETT DAMMON
 554 OLD SPANISH TRL C
 SLIDELL, LA 70458-0000

Billing Date 02/19/2021
 Account No. 200003071632

Billing Detail

Rate Code	Meter Number	Days	Read Date	Previous Reading	Current Reading	Read Code	Unit Type	Multiplier	Units Used
GSOC	168383283	30	02/18/21	033312	034304		KWH		992
GSOC	168383283	30	02/18/21		27.940		DEM		27.940

Billing Charges

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$10.00
	TCJA BILL CREDIT	992	\$13.98CR
	ENERGY CHARGE (\$0.08034 PER KWH)	992	\$79.70
	FUEL CHARGE (\$0.02682 PER KWH)	992	\$26.61
	ENVIRONMENTAL CHARGE (\$0.00194 PER KWH)	992	\$1.92
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	992	\$6.38
ELECTRICITY CHARGES			\$110.63
	STATE TAX		\$2.26
	CITY FRANCHISE FEE		\$2.21
	INTEREST ON DEPOSIT CERTIFICATE NO. 068100082769		\$1.03CR
	BALANCE FORWARD		\$0.00
Total Due Now			\$114.07
Amount Due After March 11, 2021			\$119.71

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



Account No: 200003071632 Total Due Now: \$114.07
 Amount Due After March 11, 2021: \$119.71

Amount Enclosed: _____

005092 000010004



DAMMON ENGINEERING INC
 % EMMETT DAMMON
 554 OLD SPANISH TRL STE C
 SLIDELL LA 70458-4054

Cleco Power LLC 13-12
 P O Box 660228
 Dallas, TX 75266-0228

