



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

Billing Date 05/19/2021
 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	29	05/18/21	035783	036679		KWH		896
GSOC	168383283	29	05/18/21		7.850		DEM		7.850

Billing Charges

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$10.00
	TCJA BILL CREDIT	896	\$12.62 CR
	ENERGY CHARGE (\$0.08034 PER KWH)	896	\$71.98
	FUEL CHARGE (\$0.03530 PER KWH)	896	\$31.63
	ENVIRONMENTAL CHARGE (\$0.00210 PER KWH)	896	\$1.88
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	896	\$5.77
ELECTRICITY CHARGES			\$108.64
	STATE TAX		\$2.22
	CITY FRANCHISE FEE		\$2.17
	INTEREST ON DEPOSIT CERTIFICATE NO. 068328110205		\$0.99 CR
	BALANCE FORWARD		\$0.00
Total Due Now			\$112.04
Amount Due After June 8, 2021			\$117.58

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: \$112.04
 Amount Due After June 8, 2021: \$117.58

Amount Enclosed: _____

005527 000010707



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



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