

DAMMON ENGINEERING, INC.  
554 OLD SPANISH TRAIL  
SLIDELL, LA 70458  
(985) 649-5832

REGIONS BANK

4499

84-362/654

DATE 5/5/2020

PAY TO THE ORDER OF Cleco

\$ \*\*221.72

Two Hundred Twenty-One and 72/100\*\*\*\*\* DOLLARS

Cleco Power LLC  
P.O. Box 69000  
Alexandria, LA 71306-9000

*David Dammon*  
AUTHORIZED SIGNATURE

MEMO 200003071632

⑈004499⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.  
Cleco

200003071632

5/5/2020

4499  
221.72

Regions Checking Ac 200003071632

221.72

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

**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: \$221.72  
Amount Due After May 11, 2020: \$221.72

Amount Enclosed: \$221.72

010987 000020754

10642



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



20200511

9 200003071632 000022172 000022172



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

Billing Date 04/20/2020  
 Account No. 200003071632

**Late Payment**

Please notice our records indicate your account is past due. While we recognize this sometimes happens as a matter of oversight or special circumstances, it is important your payment is received on time. If you haven't made your payment, please do so or contact us at 1-800-622-6537 to discuss your account status. If you've already made your payment, thank you. Please disregard this reminder.

**Billing Detail**

Rate Code	Meter Number	Days	Read Date	Previous Reading	Current Reading	Read Code	Unit Type	Multiplier	Units Used
GSOC	168383283	31	04/18/20	021595	022679		KWH		1084
GSOC	168383283	31	04/18/20		6.750		DEM		6.750

**Billing Charges**

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$10.00
	TCJA BILL CREDIT	1084	\$15.27CR
	ENERGY CHARGE (\$0.08034 PER KWH)	1084	\$87.09
	FUEL CHARGE (\$0.02083 PER KWH)	1084	\$22.58
	ENVIRONMENTAL CHARGE (\$0.00019 PER KWH)	1084	\$0.21
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	1084	\$6.97
<b>ELECTRICITY CHARGES</b>			<b>\$111.58</b>
	STATE TAX		\$2.28
	CITY FRANCHISE FEE		\$2.54
	INTEREST ON DEPOSIT CERTIFICATE NO. 068632058476		\$1.10CR
	BALANCE FORWARD		\$106.42
<b>Total Due Now</b>			<b>\$221.72</b>
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