

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

REGIONS BANK

4284

84-362/654


DATE 7/1/2018

PAY  
TO THE  
ORDER OF Cleco

\$ \*\*156.46

One Hundred Fifty-Six and 46/100 \*\*\*\*\* DOLLARS

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

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

MEMO 8000421332004

⑈004284⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.  
Cleco

7/1/2018

4284  
156.46

Regions Checking Ac 8000421332004

156.46



Service Address:  
 DAMMON ENGINEERING INC  
 % EMMETT DAMMON  
 554 OLD SPANISH TRL STE C  
 SLIDELL, LA 70458-4004

Billing Date 06/21/2018  
 Account No. 8000421332004

**Billing Detail**

Rate Code	Meter Number	Days	Read Date	Previous Reading	Current Reading	Read Code	Unit Type	Multiplier	Units Used
200	168265485	31	06/19/18	085354	086490		KWH		1136

**Billing Charges**

Rate Code	Description	Units Used	Charges
200	COMMERCIAL CUSTOMER CHARGE		\$10.00
	ENERGY CHARGE (\$0.08034 PER KWH)	1136	\$91.27
	FUEL CHARGE (\$0.02727 PER KWH)	1136	\$30.98
	ENVIRONMENTAL CHARGE (\$0.00238 PER KWH)	1136	\$2.70
	STORM RESTORATION CHARGE (\$2.00 + \$0.00190 PER KWH)	1136	\$4.16
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	1136	\$8.38
<b>ELECTRICITY CHARGES</b>			<b>\$147.49</b>
	STATE TAX		\$6.02
	CITY FRANCHISE FEE		\$2.95
	BALANCE FORWARD		\$0.00
<b>Total Due Now</b>			<b>\$156.46</b>
Amount Due After July 11, 2018			\$163.98

*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: 8000421332004 Total Due Now: \$156.46  
 Amount Due After July 11, 2018: \$163.98

Add \$1, \$2, or \$5 for the Power of Sharing Fund

Amount Enclosed: \_\_\_\_\_

005057 000010153



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

