

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

**REGIONS BANK**

**4343**

84-362/654

DATE 12/30/2018

PAY  
TO THE  
ORDER OF Cleco

\$ \*\*125.99

One Hundred Twenty-Five and 99/100\*\*\*\*\* DOLLARS

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

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

MEMO 8000421332004

⑈004343⑈ ⑆065403626⑆ 0131813631⑈

**DAMMON ENGINEERING, INC.**

Cleco

12/30/2018

**4343**

125.99

Regions Checking Ac 8000421332004

125.99



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

Billing Date 12/20/2018  
 Account No. 8000421332004

**Billing Detail**

Rate Code	Meter Number	Days	Read Date	Previous Reading	Current Reading	Read Code	Unit Type	Multiplier	Units Used
200	168383283	30	12/18/18	003021	003871		KWH		850

**Billing Charges**

Rate Code	Description	Units Used	Charges
200	COMMERCIAL CUSTOMER CHARGE		\$10.00
	ENERGY CHARGE (\$0.08034 PER KWH)	850	\$68.29
	FUEL CHARGE (\$0.03885 PER KWH)	850	\$33.02
	ENVIRONMENTAL CHARGE (\$0.00081 PER KWH)	850	\$0.69
	STORM RESTORATION CHARGE (\$2.00 + \$0.00184 PER KWH)	850	\$3.56
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	850	\$5.54
<b>ELECTRICITY CHARGES</b>			<b>\$121.10</b>
	STATE TAX		\$2.47
	CITY FRANCHISE FEE		\$2.42
	BALANCE FORWARD		\$0.00
<b>Total Due Now</b>			<b>\$125.99</b>
Amount Due After January 9, 2019			\$132.17

**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: \$125.99

Amount Due After January 9, 2019: \$132.17

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

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

005007 000010115



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

