

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

REGIONS BANK

4362

84-362/654

DATE 2/10/2019

PAY TO THE ORDER OF Cleco

\$ \*\*127.27

One Hundred Twenty-Seven and 27/100 \*\*\*\*\* DOLLARS

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

*David Dammon*  
AUTHORIZED SIGNATURE

MEMO 8000421332004

⑈004362⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.  
Cleco

2/10/2019

4362  
127.27

Regions Checking Ac 8000421332004

127.27



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

Billing Date 01/23/2019  
 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	32	01/19/19	003871	004762		KWH		891

**Billing Charges**

Rate Code	Description	Units Used	Charges
200	COMMERCIAL CUSTOMER CHARGE		\$10.00
	ENERGY CHARGE (\$0.08034 PER KWH)	891	\$71.58
	FUEL CHARGE (\$0.03285 PER KWH)	891	\$29.27
	ENVIRONMENTAL CHARGE (\$0.00227 PER KWH)	891	\$2.02
	STORM RESTORATION CHARGE (\$2.00 + \$0.00184 PER KWH)	891	\$3.64
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	891	\$5.81
<b>ELECTRICITY CHARGES</b>			<b>\$122.32</b>
	STATE TAX		\$2.50
	CITY FRANCHISE FEE		\$2.45
	BALANCE FORWARD		\$0.00
<b>Total Due Now</b>			<b>\$127.27</b>
Amount Due After February 12, 2019			\$133.51

**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!**

**Cleco Power LLC**



Account No: 8000421332004 Total Due Now: \$127.27

Amount Due After February 12, 2019: \$133.51

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

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

005707 000010673



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

