

**DAMMON ENGINEERING, INC.**

554 OLD SPANISH TRAIL  
SLIDELL, LA 70458  
(985) 649-5832

**REGIONS BANK**

**4373**

84-362/654

DATE 3/10/2019

PAY  
TO THE  
ORDER OF Cleco

\$ \*\*142.53

One Hundred Forty-Two and 53/100\*\*\*\*\* DOLLARS

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

  
AUTHORIZED SIGNATURE

MEMO 8000421332004

⑈004373⑈ ⑆065403626⑆ 0131813631⑈

**DAMMON ENGINEERING, INC.**

Cleco

3/10/2019

**4373**

142.53

Regions Checking Ac 8000421332004

142.53



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

Billing Date 02/21/2019  
 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	31	02/19/19	004762	005765		KWH		1003

**Billing Charges**

Rate Code	Description	Units Used	Charges
200	COMMERCIAL CUSTOMER CHARGE		\$10.00
	ENERGY CHARGE (\$0.08034 PER KWH)	1003	\$80.58
	FUEL CHARGE (\$0.03369 PER KWH)	1003	\$33.79
	ENVIRONMENTAL CHARGE (\$0.00223 PER KWH)	1003	\$2.24
	STORM RESTORATION CHARGE (\$2.00 + \$0.00184 PER KWH)	1003	\$3.85
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	1003	\$6.54
<b>ELECTRICITY CHARGES</b>			<b>\$137.00</b>
	STATE TAX		\$2.79
	CITY FRANCHISE FEE		\$2.74
	BALANCE FORWARD		\$0.00
<b>Total Due Now</b>			<b>\$142.53</b>
Amount Due After March 13, 2019			\$149.52

*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: \$142.53  
 Amount Due After March 13, 2019: \$149.52

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

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

004965 000010104



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

