

DAMMON ENGINEERING, INC.

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

REGIONS BANK

4385

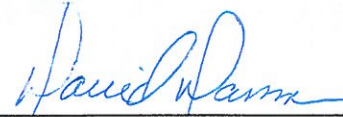
84-362/654

DATE 4/10/2019

PAY TO THE ORDER OF City of Slidell - Utility Services \$ **42.21

Forty-Two and 21/100***** DOLLARS

City of Slidell - Utility Services
P.O. Box 828
Slidell, LA 70459-0828



AUTHORIZED SIGNATURE

MEMO 044-113063-03

⑈004385⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

City of Slidell - Utility Services

4/10/2019

4385

42.21

Regions Checking Ac 044-113063-03

42.21



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

Billing Date 03/22/2019
 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	28	03/19/19	005765	006424		KWH		659

Billing Charges

Rate Code	Description	Units Used	Charges
200	COMMERCIAL CUSTOMER CHARGE		\$10.00
	ENERGY CHARGE (\$0.08034 PER KWH)	659	\$52.94
	FUEL CHARGE (\$0.03122 PER KWH)	659	\$20.57
	ENVIRONMENTAL CHARGE (\$0.00187 PER KWH)	659	\$1.23
	STORM RESTORATION CHARGE (\$2.00 + \$0.00174 PER KWH)	659	\$3.15
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	659	\$4.44
ELECTRICITY CHARGES			\$92.33
	STATE TAX		\$1.88
	CITY FRANCHISE FEE		\$1.85
	BALANCE FORWARD		\$0.00
Total Due Now			\$96.06
Amount Due After April 11, 2019			\$100.77

Remit Copy - Please write your account number on your check and enclose this portion of bill with your payment.

LA27979B

City of Slidell
 PO Box 828
 Slidell LA 70459-0828
 Return Service Requested



Bill Number	Account Number
2273686	044-113063-03
Due Date	Pay After Due Date
04/20/2019	46.43
Past Due	Current Charges
.00	42.21
Amount Due	Amount Paid
42.21	42.21

*****AUTO**5-DIGIT 70458



DAMMON OFFICE LEASING 1762 9
 554 OLD SPANISH TRL
 SLIDELL LA 70458-4054

CITY OF SLIDELL
 UTILITY BILLING
 PO BOX 828
 SLIDELL LA 70459-0828



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