

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

REGIONS BANK

4404

84-362/654

DATE 6/30/2019

PAY TO THE ORDER OF Cleco \$ \*\*211.37

Two Hundred Eleven and 37/100\*\*\*\*\* DOLLARS

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

  
AUTHORIZED SIGNATURE

MEMO 200003071632

⑈004404⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.  
Cleco

200003071632

6/30/2019

4404  
211.37

Regions Checking Ac 200003071632

211.37



Service Address:  
 DAMMON ENGINEERING INC  
 % EMMETT DAMMON  
 554 OLD SPANISH TRL C  
 SLIDELL, LA 70458-0000

Billing Date 06/19/2019  
 Account No. 200003071632

**Billing Detail**

Rate Code	Meter Number	Days	Read Date	Previous Reading	Current Reading	Read Code	Unit Type	Multiplier	Units Used
GSOC	168383283	31	06/18/19	008108	009814		KWH		1706
GSOC	168383283	31	06/18/19		8.750		DEM		8.750

**Billing Charges**

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$10.00
	ENERGY CHARGE (\$0.08034 PER KWH)	1706	\$137.06
	FUEL CHARGE (\$0.02278 PER KWH)	1706	\$38.86
	ENVIRONMENTAL CHARGE (\$0.00103 PER KWH)	1706	\$1.76
	STORM RESTORATION CHARGE (\$2.00 + \$0.00174 PER KWH)	1706	\$4.97
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	1706	\$11.47
<b>ELECTRICITY CHARGES</b>			<b>\$204.12</b>
	STATE TAX		\$4.16
	CITY FRANCHISE FEE		\$4.08
	INTEREST ON DEPOSIT CERTIFICATE NO. 068936009113		\$0.99CR
	BALANCE FORWARD		\$0.00
<b>Total Due Now</b>			<b>\$211.37</b>
Amount Due After July 9, 2019			\$221.78

*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: 200003071632 Total Due Now: \$211.37  
 Amount Due After July 9, 2019: \$221.78

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

005982 000010533



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

