



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

Billing Date 11/20/2019
 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	32	11/19/19	017063	017919		KWH		856
GSOC	168383283	32	11/19/19		12.860		DEM		12.860

Billing Charges

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$10.00
	TCJA BILL CREDIT	856	\$12.06CR
	ENERGY CHARGE (\$0.08034 PER KWH)	856	\$68.77
	FUEL CHARGE (\$0.03798 PER KWH)	856	\$32.51
	ENVIRONMENTAL CHARGE (\$0.00129 PER KWH)	856	\$1.10
	STORM RESTORATION CHARGE (\$2.00 + \$0.00168 PER KWH)	856	\$3.44
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	856	\$5.02
ELECTRICITY CHARGES			\$108.78
	STATE TAX		\$2.22
	CITY FRANCHISE FEE		\$2.42
	INTEREST ON DEPOSIT CERTIFICATE NO. 068366027825		\$1.03CR
	BALANCE FORWARD		\$0.00
Total Due Now			\$112.39
Amount Due After December 10, 2019			\$117.95

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: 200003071632 Total Due Now: \$112.39



Amount Due After December 10, 2019: \$117.95

Amount Enclosed: _____

006138 000010868



Cleco Power LLC 13-12
 P O Box 660228
 Dallas, TX 75266-0228

DAMMON ENGINEERING INC
 % EMMETT DAMMON
 554 OLD SPANISH TRL STE C
 SLIDELL LA 70458-4054

