

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

REGIONS BANK

4517

84-362/654

DATE 7/26/2020

PAY
TO THE
ORDER OF Cleco

\$ **159.35

One Hundred Fifty-Nine and 35/100*****

DOLLARS

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


AUTHORIZED SIGNATURE

MEMO 200003071632

⑈004517⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
Cleco

200003071632

7/26/2020

4517
159.35



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

Billing Date 07/20/2020
 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	30	07/18/20	025033	026606		KWH		1573
GSOC	168383283	30	07/18/20		9.720		DEM		9.720

Billing Charges

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$10.00
	TCJA BILL CREDIT	1573	\$22.16CR
	ENERGY CHARGE (\$0.08034 PER KWH)	1573	\$126.37
	FUEL CHARGE (\$0.01689 PER KWH)	1573	\$26.57
	ENVIRONMENTAL CHARGE (\$0.00181 PER KWH)	1573	\$2.85
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	1573	\$10.11
ELECTRICITY CHARGES			\$153.74
	STATE TAX		\$3.15
	CITY FRANCHISE FEE		\$3.52
	INTEREST ON DEPOSIT CERTIFICATE NO. 069658070003		\$1.06CR
	BALANCE FORWARD		\$0.00
Total Due Now			\$159.35
Amount Due After August 10, 2020			\$159.35

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: \$159.35
 Amount Due After August 10, 2020: \$159.35

Amount Enclosed: _____

005788 000010727



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

