

Cleco Power LLC

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

Billing Date 10/19/2022
 Account No. 200003071632

Late Payment

Please notice our records indicate your account is past due. While we recognize this sometimes happens as a matter of oversight or special circumstances, it is important your payment is received on time. If you haven't made your payment, please do so or contact us at 1-800-622-6537 to discuss your account status. If you've already made your payment, thank you. Please disregard this reminder.

Billing Detail

Rate Code	Meter Number	Days	Read Date	Previous Reading	Current Reading	Read Code	Unit Type	Multiplier	Units Used
GSOC	168383283	29	10/18/22	059715	061048		KWH		1333
GSOC	168383283	29	10/18/22		9.640		DEM		9.640

Billing Charges

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$15.00
	TCJA BILL CREDIT (\$0.00617 CR PER KWH)	1333	\$8.22 CR
	ENERGY CHARGE (\$0.08446 PER KWH)	1333	\$112.59
	FUEL CHARGE (\$0.08528 PER KWH)	1333	\$113.68
	ENVIRONMENTAL CHARGE (\$0.00095 PER KWH)	1333	\$1.27
	STORM RESTORATION CHARGE		\$5.37
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	1333	\$11.77
ELECTRICITY CHARGES			\$251.46
	STATE TAX		\$4.55
	CITY FRANCHISE FEE		\$4.46
	LPSC CUSTOMER REFUND		\$28.48 CR
	INTEREST ON DEPOSIT CERTIFICATE NO. 068100162726		\$0.99 CR
	BALANCE FORWARD		\$297.96
Total Due Now			\$528.96
Amount Due After November 8, 2022			\$528.96

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: \$528.96
 Amount Due After November 8, 2022: \$528.96



Amount Enclosed: _____

005113 000008727

29796



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

