



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

Billing Date 12/21/2020
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	12/18/20	031663	032349		KWH		686
GSOC	168383283	30	12/18/20		9.780		DEM		9.780

Billing Charges

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$10.00
	TCJA BILL CREDIT	686	\$9.66CR
	ENERGY CHARGE (\$0.08034 PER KWH)	686	\$55.11
	FUEL CHARGE (\$0.03157 PER KWH)	686	\$21.66
	ENVIRONMENTAL CHARGE (\$0.00032 PER KWH)	686	\$0.22
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	686	\$4.41
ELECTRICITY CHARGES			\$81.74
	STATE TAX		\$1.67
	CITY FRANCHISE FEE		\$1.63
	INTEREST ON DEPOSIT CERTIFICATE NO. 068670085679		\$1.10CR
	BALANCE FORWARD		\$0.00
Total Due Now			\$83.94
Amount Due After January 11, 2021			\$88.11

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: \$83.94
Amount Due After January 11, 2021: \$88.11

Amount Enclosed: _____

005743 000010640



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



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