



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

Billing Date 06/21/2021
 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	06/18/21	036679	037938		KWH		1259
GSOC	168383283	31	06/18/21		9.420		DEM		9.420

Billing Charges

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$10.00
	TCJA BILL CREDIT	1259	\$17.74 CR
	ENERGY CHARGE (\$0.08034 PER KWH)	1259	\$101.15
	FUEL CHARGE (\$0.03118 PER KWH)	1259	\$39.26
	ENVIRONMENTAL CHARGE (\$0.00056 PER KWH)	1259	\$0.71
	INTERIM STORM RESTORATION CHARGE (\$0.00298 PER KWH)	1259	\$3.75
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	1259	\$8.09
ELECTRICITY CHARGES			\$145.22
	STATE TAX		\$2.96
	CITY FRANCHISE FEE		\$2.90
	INTEREST ON DEPOSIT CERTIFICATE NO. 068898111193		\$1.13 CR
	BALANCE FORWARD		\$0.00
Total Due Now			\$149.95
Amount Due After July 12, 2021			\$157.36

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: \$149.95
 Amount Due After July 12, 2021: \$157.36

Amount Enclosed: _____

005790 000010721



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

