



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

Billing Date 10/20/2021
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	29	10/19/21	042673	044149		KWH		1476
GSOC	168383283	29	10/19/21		8.620		DEM		8.620

Billing Charges

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$15.00
	TCJA BILL CREDIT (\$0.00617 CR PER KWH)	1476	\$9.11 CR
	ENERGY CHARGE (\$0.08446 PER KWH)	1476	\$124.66
	FUEL CHARGE (\$0.04905 PER KWH)	1476	\$72.40
	ENVIRONMENTAL CHARGE (\$0.00196 PER KWH)	1476	\$2.89
	INTERIM STORM RESTORATION CH (\$0.00298 PER KWH)	1476	\$4.40
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	1476	\$5.00
ELECTRICITY CHARGES			\$215.24
	STATE TAX		\$4.39
	CITY FRANCHISE FEE		\$4.30
	INTEREST ON DEPOSIT CERTIFICATE NO. 069848131366		\$0.99 CR
	BALANCE FORWARD		\$0.00
Total Due Now			\$222.94
Amount Due After November 9, 2021			\$233.87

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!



Account No: 200003071632 Total Due Now: \$222.94
Amount Due After November 9, 2021: \$233.87

Amount Enclosed: _____

006500 000010451



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

