

Dammon Engineering, Inc.
554 Old Spanish Trail
Slidell, LA 70458
985-649-5832

1/28/2018

PAY TO THE ORDER OF Cleco

\$ **180.76

One Hundred Eighty and 76/100 ***** DOLLARS

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

David Dammon MP

MEMO 8000421332004

⑈004220⑈ ⑆065403626⑆ 0131813631⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

Dammon Engineering, Inc./554 Old Spanish Trail

Cleco

1/28/2018

004220
180.76

Regions Checking Ac 8000421332004

180.76

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Cleco

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180.76

Regions Checking Ac 8000421332004

180.76





Service Address:
 DAMMON ENGINEERING INC
 % EMMETT DAMMON
 554 OLD SPANISH TRL STE C
 SLIDELL, LA 70458-4004

Billing Date 01/22/2018
 Account No. 8000421332004

Billing Detail

Rate Code	Meter Number	Days	Read Date	Previous Reading	Current Reading	Read Code	Unit Type	Multiplier	Units Used
200	168265485	30	01/19/18	080474	081824		KWH		1350

Billing Charges

Rate Code	Description	Units Used	Charges
200	COMMERCIAL CUSTOMER CHARGE		\$10.00
	ENERGY CHARGE (\$0.08034 PER KWH)	1350	\$108.46
	FUEL CHARGE (\$0.02625 PER KWH)	1350	\$35.44
	ENVIRONMENTAL CHARGE (\$0.00178 PER KWH)	1350	\$2.40
	STORM RESTORATION CHARGE (\$2.00 + \$0.00132 PER KWH)	1350	\$3.78
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	1350	\$10.32
ELECTRICITY CHARGES			\$170.40
	STATE TAX		\$6.95
	CITY FRANCHISE FEE		\$3.41
	BALANCE FORWARD		\$0.00
Total Due Now			\$180.76
Amount Due After February 12, 2018			\$189.45

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: 8000421332004 Total Due Now: \$180.76

Amount Due After February 12, 2018: \$189.45

Add \$1, \$2, or \$5 for the Power of Sharing Fund

Amount Enclosed: _____

005293 000009896



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

