



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

Billing Date 11/19/2020
 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	11/18/20	030917	031663		KWH		746
GSOC	168383283	30	11/18/20		6.960		DEM		6.960

Billing Charges

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$10.00
	TCJA BILL CREDIT	746	\$10.51CR
	ENERGY CHARGE (\$0.08034 PER KWH)	746	\$59.93
	FUEL CHARGE (\$0.03840 PER KWH)	746	\$28.65
	ENVIRONMENTAL CHARGE (\$0.00108 PER KWH)	746	\$0.81
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	746	\$4.79
ELECTRICITY CHARGES			\$93.67
	STATE TAX		\$1.91
	CITY FRANCHISE FEE		\$1.87
	INTEREST ON DEPOSIT CERTIFICATE NO. 068518072047		\$1.03CR
	BALANCE FORWARD		\$0.00
Total Due Now			\$96.42
Amount Due After December 9, 2020			\$101.20

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: \$96.42
 Amount Due After December 9, 2020: \$101.20

Amount Enclosed: _____

005934 000010598



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

