

Cleco Power LLC



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

Billing Date 07/20/2021
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	31	07/19/21	037938	039426		KWH		1488
GSOC	168383283	31	07/19/21		9.010		DEM		9.010

Billing Charges

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE - PRORATED		\$13.06
	TCJA BILL CREDIT (\$0.00617 CR PER KWH)	1488	\$9.18 CR
	ENERGY CHARGE - PRORATED	1488	\$123.31
	FUEL CHARGE (\$0.03505 PER KWH)	1488	\$52.15
	ENVIRONMENTAL CHARGE (\$0.00094 PER KWH)	1488	\$1.40
	INTERIM STORM RESTORATION CH (\$0.00298 PER KWH)	1488	\$4.43
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	1488	\$5.05
ELECTRICITY CHARGES			\$190.22
	STATE TAX		\$3.88
	CITY FRANCHISE FEE		\$3.80
	INTEREST ON DEPOSIT CERTIFICATE NO. 069430101066		\$0.99 CR
	BALANCE FORWARD		\$0.00
Total Due Now			\$196.91
Amount Due After August 9, 2021			\$206.61

Some customer bills have been prorated due to Cleco Power's new rate plan which went into effect July 1, 2021. Customers have been billed using the "old" rate for electricity usage through June 30 and the "new" rate for electricity usage beginning July 1. For example: The typical bill cycle is 30 days. If the meter read date was July 2, then 28 days of usage was based on the old rate and two days of usage was based on the new rate. For more information, visit cleco.com.

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!

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Account No: 200003071632 Total Due Now: \$196.91
Amount Due After August 9, 2021: \$206.61

Amount Enclosed: _____

008977 000010357



DAMMON ENGINEERING INC
% EMMETT DAMMON
554 OLD SPANISH TRL STE C
SLIDELL LA 70458-4054

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