

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

Billing Date 08/19/2021  
 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	30	08/18/21	039426	041187		KWH		1761
GSOC	168383283	30	08/18/21		9.350		DEM		9.350

**Billing Charges**

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$15.00
	TCJA BILL CREDIT (\$0.00617 CR PER KWH)	1761	\$10.87 CR
	ENERGY CHARGE (\$0.08446 PER KWH)	1761	\$148.73
	FUEL CHARGE (\$0.04992 PER KWH)	1761	\$87.91
	ENVIRONMENTAL CHARGE (\$0.00037 PER KWH)	1761	\$0.65
	INTERIM STORM RESTORATION CH (\$0.00298 PER KWH)	1761	\$5.24
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	1761	\$5.97
<b>ELECTRICITY CHARGES</b>			<b>\$252.63</b>
	STATE TAX		\$5.15
	CITY FRANCHISE FEE		\$5.05
	INTEREST ON DEPOSIT CERTIFICATE NO. 069430104974		\$1.03 CR
	BALANCE FORWARD		\$0.00
<b>Total Due Now</b>			<b>\$261.80</b>
Amount Due After September 8, 2021			\$274.68

*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: \$261.80  
 Amount Due After September 8, 2021: \$274.68

Amount Enclosed: \_\_\_\_\_

006447 000010687



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

