



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

Billing Date 01/20/2022  
 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   | 01/19/22  | 046236           | 047486          |           | KWH       |            | 1250       |
| GSOC      | 168383283    | 30   | 01/19/22  |                  | 17.120          |           | DEM       |            | 17.120     |

**Billing Charges**

| Rate Code                         | Description                                      | Units Used | Charges         |
|-----------------------------------|--|------------|-----------------|
| GSOC                              | COMMERCIAL CUSTOMER CHARGE                       |            | \$15.00         |
|                                   | TCJA BILL CREDIT (\$0.00617 CR PER KWH)          | 1250       | \$7.71 CR       |
|                                   | ENERGY CHARGE (\$0.08446 PER KWH)                | 1250       | \$105.58        |
|                                   | FUEL CHARGE (\$0.04667 PER KWH)                  | 1250       | \$58.34         |
|                                   | ENVIRONMENTAL CHARGE (\$0.00229 PER KWH)         | 1250       | \$2.86          |
|                                   | INTERIM STORM RESTORATION CH (\$0.00298 PER KWH) | 1250       | \$3.72          |
|                                   | INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY      | 1250       | \$4.23          |
| <b>ELECTRICITY CHARGES</b>        |  |            | <b>\$182.02</b> |
|                                   | STATE TAX  |            | \$3.71          |
|                                   | CITY FRANCHISE FEE                               |            | \$3.64          |
|                                   | INTEREST ON DEPOSIT CERTIFICATE NO. 068708134506 |            | \$1.03 CR       |
|                                   | BALANCE FORWARD                                  |            | \$0.00          |
| <b>Total Due Now</b>              |  |            | <b>\$188.34</b> |
| Amount Due After February 9, 2022 |  |            | \$197.57        |

*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: \$188.34  
 Amount Due After February 9, 2022: \$197.57

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

005622 000010637



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

