



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

Billing Date 03/21/2022  
 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	28	03/18/22	049231	050181		KWH		950
GSOC	168383283	28	03/18/22		12.000		DEM		12.000

**Billing Charges**

Rate Code	Description	Units Used	Charges
GSOC	COMMERCIAL CUSTOMER CHARGE		\$15.00
	TCJA BILL CREDIT (\$0.00617 CR PER KWH)	950	\$5.86 CR
	ENERGY CHARGE (\$0.08446 PER KWH)	950	\$80.24
	FUEL CHARGE (\$0.04576 PER KWH)	950	\$43.47
	ENVIRONMENTAL CHARGE (\$0.00083 PER KWH)	950	\$0.79
	INTERIM STORM RESTORATION CH (\$0.00298 PER KWH)	950	\$2.83
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY	950	\$3.20
<b>ELECTRICITY CHARGES</b>			<b>\$139.67</b>
	STATE TAX		\$2.85
	CITY FRANCHISE FEE		\$2.79
	INTEREST ON DEPOSIT CERTIFICATE NO. 069962132984		\$0.96 CR
	BALANCE FORWARD		\$0.00
<b>Total Due Now</b>			<b>\$144.35</b>
Amount Due After April 11, 2022			\$151.43

*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: \$144.35  
 Amount Due After April 11, 2022: \$151.43

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

005385 000010397



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

