

56161381500



Due Date

12/5/2019

Amount Due

\$2,386.88

Invoice Number 9778288000

Invoice Date 11/15/2019

Customer Information

Client Number: 419900

Client Name: Barnes and Noble

Bill To

BARNES & NOBLE

P.O. Box 182512 Mail Stop 3

Columbus Oh 43218

Vendor Information

Master Vendor Code: GDFSU18002A

Primary Vendor Code: ENGIE40290A

Vendor Name: ENGIE RESOURCES

Local Dist

TXU ELECTRIC DELIVERY(ONCOR)

(888) 313-4747

Remit To

ENGIE RESOURCES

P. O. Box 9001025

Louisville Ky 40290-1025

Supplier

ENGIE RESOURCES

P.O. Box 25225

Lehigh Valley Pa 18002-5225

(888) 232-6206

Account / Site Information

Account Number: 9778288000

Site Id: 486418

Site #: 2305

Invoice Charge Balances

Description	Amount
Previous Month Actual Unpaid Principal Balance	\$3,263.93
Previous Month Total Payment Amount	(\$3,263.93)
Current Month Beginning Balance	\$0.00

Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Charge Total:		\$0.00

Service/Meter Locations

Name	Address
Barnes & Noble	305 W Fm 1382 Lowr 500Ea Cedar Hill Tx 75104

Electric Meter Readings: 10/16/2019 to 11/14/2019

Meter #: 107268461LG

Rate Code: Market Code: 10443720008213990

	Readings	Multipliers	Amount	UOM
On-Peak Usage				
Begin Read:	27,922.00			
End Read:	28,059.00			
Difference:	137.00	x200	27,400.00	KWH
On-Peak Actl Demand	0.46	x200	92.00	KW
On-Peak Bill Demand			104.00	KW

Electric: 10/16/2019 to 11/14/2019 (30 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Energy 27400 Kwh At \$0.0463 Per Kwh	27,400	KWH	0.046300		\$1,268.62
Customer Charge	1	Each	9.250000		\$9.25
Metering Charge	1	Each	30.820000		\$30.82
Energy Efficiency Cost Recovery 27400 Kwh @ \$0.000414/Kwh	27,400	KWH	0.000414		\$11.34
Distribution Cost Recovery Factor 104 Kw @ \$0.099593/Kw	104	RA	0.099593		\$10.36
Distribution System Charge 104 Kw @ \$4.49733/Kw	104	RA	4.497330		\$467.72
Nuclear Decommission 104 Kw @ \$0.053/Kw	104	RA	0.053000		\$5.51
Transmission Cost Recovery Factor 92 Kw @ \$3.860599/Kw	92	KW	3.860599		\$355.18
Gross Receipts Tax	0				\$43.00
Tax	0				\$3.59
State And Local Sales Tax	0				\$181.49
Service Charges Total:					\$2,386.88