

58441732200



Due Date	Amount Due
7/1/2024	\$622.47

Invoice Number 0000338140  
 Invoice Date 6/10/2024

Customer Information	Vendor Information	Account / Site Information
<b>Client Number:</b> 411500	<b>Master Vendor Code:</b> ENGIE75284A	<b>Account Number:</b> 0000338140
<b>Client Name:</b> Sherwin Williams	<b>Primary Vendor Code:</b> ENGIE75284A	<b>Site Id:</b> 119182
<b>Bill To</b>	<b>Vendor Name:</b> ENGIE RESOURCES LLC	<b>Site #:</b> 707294
SHERWIN-WILLIAMS COMPANY P.O. Box 182344 Columbus Oh 43218-2344	<b>Local Dist</b> ONCOR  <b>Remit To</b> ENGIE RESOURCES P.O. Box 841680 Dallas Tx 75284-1680	
	<b>Supplier</b> ENGIE RESOURCES LLC	

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Previous Month Actual Unpaid Principal Balance	\$461.57	Balance Carry Forward		\$0.00
Previous Month Total Payment Amount	(\$461.57)	Late Fee		\$0.00
Current Month Beginning Balance	\$0.00	Late Fee Adjustment		\$0.00
Current Month Billed Amount	\$622.47	Charge Total:		\$0.00

Service/Meter Locations	
Name	Address
Sherwin-Williams Company	103 W Parker Rd Plano Tx 75023

Electric Meter Readings: 5/3/2024 to 6/4/2024			Meter #: 116105224LG
Rate Code:	Market Code: 10443720003650779		
	Readings	Multipliers	Amount UOM
On-Peak Usage		x1	5,120 KWH
On-Peak Actl Demand		x1	19 KW
On-Peak Bill Demand			19 KW

**Electric: 5/3/2024 to 6/4/2024 (33 Days)**

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Transmission Cost Recovery Factor	19	KW	4.369970		\$83.03
Metering Charge	1	Each	21.300000		\$21.30
Distribution System Charge	19	KW	5.121040		\$97.30
Distribution Cost Recovery Factor	19	KW	0.452720		\$8.60
Nuclear Decommissioning Charge	19	KW	0.045000		\$0.86
Energy Efficiency Cost Recovery	5,120	KWH	0.000410		\$2.08
53601 Rate Case Expense Surcharge	19	KW	0.012190		\$0.23
Customer Charge	1	Each	11.130000		\$11.13
Fixed Energy Charge	5,120	KWH	0.064120		\$328.29
Ancillary Svcs	0				\$2.85
Incremental_Admin_Fee	0				\$0.73
Ancillary Svcs	0				\$6.54
State Sales Tax	0				\$36.83
City Sales Tax	0				\$11.50
Gross Receipts Tax	0				\$11.22
Service Charges Total:					<hr/> \$622.49