

58441732200



## Due Date

7/1/2024

## Amount Due

\$622.47

Invoice Number 0000338140

Invoice Date 6/10/2024

## Customer Information

Client Number: 411500

Client Name: Sherwin Williams

## Bill To

SHERWIN-WILLIAMS COMPANY

P.O. Box 182344

Columbus Oh 43218-2344

## Vendor Information

Master Vendor Code: ENGIE75284A

Primary Vendor Code: ENGIE75284A

Vendor Name: ENGIE RESOURCES LLC

## Local Dist

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## Remit To

ENGIE RESOURCES

P.O. Box 841680

Dallas Tx 75284-1680

## Supplier

ENGIE RESOURCES LLC

## Account / Site Information

Account Number: 0000338140

Site Id: 119182

Site #: 707294

## Invoice Charge Balances

Description	Amount
Previous Month Actual Unpaid Principal Balance	\$461.57
Previous Month Total Payment Amount	(\$461.57)
Current Month Beginning Balance	\$0.00
Current Month Billed Amount	\$622.47

## 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
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:					\$622.49