

58509340600



Due Date

8/6/2024

Amount Due

\$635.50

Invoice Number 0000338132

Invoice Date 7/16/2024

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

Remit To

ENGIE RESOURCES

P.O. Box 841680

Dallas Tx 75284-1680

Local Dist

ONCOR

Supplier

ENGIE RESOURCES LLC

Account / Site Information

Account Number: 0000338132

Site Id: 119286

Site #: 707429

Invoice Charge Balances

Description	Amount
Previous Month Actual Unpaid Principal Balance	\$550.65
Previous Month Total Payment Amount	(\$550.65)
Current Month Beginning Balance	\$0.00
Current Month Billed Amount	\$635.50

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	3601 Big A Rd Rowlett Tx 75089

Electric Meter Readings: 6/11/2024 to 7/11/2024

Meter #: 134295773LG

Rate Code: Market Code: 10443720009409867

Readings	Multipliers	Amount	UOM
On-Peak Usage	x1	5,680	KWH
On-Peak Actl Demand	x1	14	KW
On-Peak Bill Demand		35	KW

Electric: 6/11/2024 to 7/11/2024 (31 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Transmission Cost Recovery Factor	14	KW	4.369970		\$61.18
Metering Charge	1	Each	21.300000		\$21.30
Nuclear Decommissioning Charge	35	RA	0.045000		\$1.58
Customer Charge	1	Each	11.130000		\$11.13
Distribution System Charge	14	KW	6.141090		\$85.98
Energy Efficiency Cost Recovery	5,680	KWH	0.000410		\$2.31
Distribution Cost Recovery Factor	35	RA	0.614490		\$21.51
53601 Rate Case Expense Surcharge	35	RA	0.012190		\$0.43
Fixed Energy Charge	5,680	KWH	0.064120		\$364.20
Ancillary Svcs	0				\$3.40
Incremental_Admin_Fee	0				\$0.43
Ancillary Svcs	0				\$1.29
State Sales Tax	0				\$37.62
City Sales Tax	0				\$11.73
Gross Receipts Tax	0				\$11.46
Service Charges Total:					\$635.55