



Invoice # 182270035657334
 Account # 1172387
 Invoice Date 08/15/18
 Due Date 08/31/18
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YOUR SERVICE CHARGES

112 ALLEN DR, GLEN ROSE TX

EDC.# 10400513592310001

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 18547869

Current meter read Actual-Total	August 10, 2018	0.52	
Previous read	July 11, 2018	0	
Current period consists of 30 days	Difference	<u>0.52</u>	
Meter Multiplier of 40 x Difference of 0.52 =			20.8 kW
PowerFactor = 0			

Current meter read Actual-Total	August 10, 2018	3,272	
Previous read	July 11, 2018	3,129	
Current period consists of 30 days	Difference	<u>143</u>	
Meter Multiplier of 40 x Difference of 143 =			5,720 kWh
PowerFactor = 0			

July 11, 2018 to August 10, 2018

Market-Based Rate - 5,720 kWh Total @ \$0.155267/kWh \$888.13

Gross Receipts Reimb. - 0% Exempt \$5.16

TX Puc Assessment - 0% Exempt \$1.48

Current Actual Charges \$894.77

Texas New Mexico Power

Electric Service

Meter# 18547869

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July 11, 2018 to August 10, 2018

ENERGY EFFICIENCY COST RECOVERY FACTOR \$6.08

COMPETITIVE TRANSITION CHARGE \$16.53

TRANSMISSION COST RECOVERY FACTOR \$66.05

METERING CHARGE \$10.74

DISTRIBUTION FACILITY CHARGE \$151.23

BILLING CHARGE \$2.56

Gross Receipts Reimb. - 0% Exempt \$1.47

TX Puc Assessment - 0% Exempt \$0.42



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112 ALLEN DR, GLEN ROSE TX (Continued)

EDC.# 10400513592310001

Store Number :

PO #:

Current Actual Charges

\$255.08

TOTAL CHARGES FOR EDC.# 10400513592310001

\$1,149.85

