



Invoice # 183170036557585  
 Account # 1172387  
 Invoice Date 11/13/18  
 Due Date 11/29/18  
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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	November 9, 2018	0.93	
Previous read	October 11, 2018	0	
		0.93	
Current period consists of 29 days	Difference		37.2 kW
Meter Multiplier of 40 x Difference of 0.93 =			
PowerFactor = 0			

Current meter read Actual-Total	November 9, 2018	3,570	
Previous read	October 11, 2018	3,510	
		60	
Current period consists of 29 days	Difference		2,400 kWh
Meter Multiplier of 40 x Difference of 60 =			
PowerFactor = 0			

October 11, 2018 to November 9, 2018

Fixed Price - 2,400 kWh Total @ \$0.06917/kWh \$166.01

Gross Receipts Reimb. - 0% Exempt \$0.96

TX Puc Assessment - 0% Exempt \$0.28

Current Actual Charges \$167.25

### Texas New Mexico Power

#### Electric Service

Meter# 18547869

Current meter read Actual-Total	November 9, 2018	0.93	
Previous read	October 11, 2018	0	
		0.93	
Current period consists of 29 days	Difference		37.2 kW
Meter Multiplier of 40 x Difference of 0.93 =			
PowerFactor = 0			

Current meter read Actual-Total	November 9, 2018	3,570	
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PowerFactor = 0			

October 11, 2018 to November 9, 2018

ENERGY EFFICIENCY COST RECOVERY FACTOR \$2.55

COMPETITIVE TRANSITION CHARGE \$6.94

TRANSMISSION COST RECOVERY FACTOR \$115.88

METERING CHARGE \$10.74

DISTRIBUTION FACILITY CHARGE \$225.63

BILLING CHARGE \$2.56

Gross Receipts Reimb. - 0% Exempt \$2.12

TX Puc Assessment - 0% Exempt \$0.61



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112 ALLEN DR, GLEN ROSE TX (Continued)

EDC.# 10400513592310001

Store Number :

PO #:

Current Actual Charges

\$367.03

**TOTAL CHARGES FOR EDC.# 10400513592310001**

**\$534.28**

