



Account Number: 1172387  
 Invoice Number: 170460030114615  
 Billing Date: February 15, 2017  
 Page 3

**YOUR SERVICE CHARGES**

112 ALLEN DR, GLEN ROSE TX 760434526  
 ESI-ID: 10400513592310001      Store Number :  
 PO #:

**Direct Energy Business : Current Charges**

|   |                  |             |           |
|---|------------------|-------------|-----------|
| <b>Meter# 18547869</b>                        |                  |             |           |
| Current meter read Actual-Total               | February 8, 2017 | 0.44        |           |
| Previous meter read                           | January 9, 2017  | 0           |           |
| Current period consists of 30 days            | Difference       | <u>0.44</u> |           |
| Meter Multiplier of 40 x Difference of 0.44 = |                  |             | 17.6 kW   |
| PowerFactor = 0                               |                  |             |           |
|   |                  |             |           |
| Current meter read Actual-Total               | February 8, 2017 | 1,316       |           |
| Previous meter read                           | January 9, 2017  | 1,221       |           |
| Current period consists of 30 days            | Difference       | <u>95</u>   |           |
| Meter Multiplier of 40 x Difference of 95 =   |                  |             | 3,800 kWh |
| PowerFactor = 0                               |                  |             |           |

|   |  |                 |
|---|--|-----------------|
| <i>January 9, 2017 to February 8, 2017</i>                            |  |                 |
| Energy Charges - Market-Based Rate - 3,800 kWh Total @ \$0.065911/kWh |  | \$250.46        |
| Gross Receipts Reimb. - 0% Exempt                                     |  | \$1.46          |
| TX Puc Assessment - 0% Exempt   |  | \$0.42          |
| <b>Total Current Charges</b>  |  | <b>\$252.34</b> |

The average price you paid for electric service provided by Direct Energy Business this month is: \$0.066/kWh

**Texas New Mexico Power : Current Charges**

|   |                  |             |           |
|---|------------------|-------------|-----------|
| <b>Meter# 18547869</b>                        |                  |             |           |
| Current meter read Actual-Total               | February 8, 2017 | 0.44        |           |
| Previous meter read                           | January 9, 2017  | 0           |           |
| Current period consists of 30 days            | Difference       | <u>0.44</u> |           |
| Meter Multiplier of 40 x Difference of 0.44 = |                  |             | 17.6 kW   |
| PowerFactor = 0                               |                  |             |           |
|   |                  |             |           |
| Current meter read Actual-Total               | February 8, 2017 | 1,316       |           |
| Previous meter read                           | January 9, 2017  | 1,221       |           |
| Current period consists of 30 days            | Difference       | <u>95</u>   |           |
| Meter Multiplier of 40 x Difference of 95 =   |                  |             | 3,800 kWh |
| PowerFactor = 0                               |                  |             |           |

|  |  |          |
|--|--|----------|
| <i>January 9, 2017 to February 8, 2017</i> |  |          |
| ENERGY EFFICIENCY COST RECOVERY FACTOR     |  | \$4.66   |
| COMPETITIVE TRANSITION CHARGE              |  | \$11.74  |
| COST RECOVERY FACTOR                       |  | \$61.33  |
| METERING CHARGE                            |  | \$10.74  |
| DISTRIBUTION FACILITY CHARGE               |  | \$117.08 |
| BILLING CHARGE                             |  | \$2.56   |



Account Number: 1172387  
Invoice Number: 170460030114615  
Billing Date: February 15, 2017  
Page 4

112 ALLEN DR, GLEN ROSE TX (Continued)

ESI-ID: 10400513592310001

Store Number :

PO #:

|                                   |        |                 |
|-----------------------------------|--------|-----------------|
| Gross Receipts Reimb. - 0% Exempt | \$1.21 |                 |
| TX Puc Assessment - 0% Exempt.    | \$0.35 |                 |
| <b>Total Current Charges</b>      |        | <b>\$209.67</b> |

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.055/kWh

**Direct Energy Business**

**Other Charges and Adjustments**

|  |         |                |
|--|---------|----------------|
| Late Payment Penalty                         | \$35.16 |                |
| <b>Current Other Charges and Adjustments</b> |         | <b>\$35.16</b> |

The average price you paid for electric service this month is: **\$0.121 /kWh**

**TOTAL CHARGES FOR ESI-ID 10400513592310001** **\$497.17**