

55663990600



Due Date	Amount Due
4/15/2019	\$58.59

Invoice Number 35898261  
Invoice Date 2/12/2019

Customer Information	Vendor Information	Account / Site Information
<b>Client Number:</b> 416700	<b>Master Vendor Code:</b> GEXAE75266A	<b>Account Number:</b> 2459798
<b>Client Name:</b> AT&T	<b>Primary Vendor Code:</b> GEXAE77269B	<b>Site Id:</b> 1000755
<b>Bill To</b>  ATT SERVICES WEST ZONE SHARL Att Services P.O. Box 182552 Columbus Oh 43218-2552	<b>Vendor Name:</b> GEXA ENERGY  <b>Local Dist</b> ONCOR Duns#: 1039940674000	<b>Site #:</b> XE2HJR
	<b>Remit To</b>  GEXA ENERGY ATT P.O. Box 692099 Houston Tx 77269-2099 Duns#: 1081145421200	
	<b>Supplier</b>  GEXA ENERGY ATT Duns#: 1081145421200	

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Previous Month Balance Due	\$87.27	Balance Carry Forward		\$31.07
Current Month Beginning Balance	\$31.07	Late Fee		\$0.00
Previous Month Total Payment Amount	(\$56.20)	Late Fee Adjustment		\$0.00
Current Month Billed Amount	\$27.52	Charge Total:		\$31.07

Service/Meter Locations	
Name	Address
Att Services West Zone Sharl	4306 San Pedro Phone Equip Midland - Su Tx 79707-2139

Electric Meter Readings: 1/7/2019 to 2/6/2019			Meter #: 146373994LG
Rate Code:	Market Code: 10443720002877966		
	Readings	Multipliers	Amount UOM
On-Peak Usage			
Begin Read:	647.00		
End Read:	907.00		
Difference:	260.00	x1	260.00 KWH
On-Peak Actl Demand	0.37	x1	0.37 KW

**Electric: 1/7/2019 to 2/5/2019 (30 Days)**

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Sup - City Sales Tax	0				\$0.12
Sup - Gross Receipts Tax	0				\$0.18
Sup - County Tax	0				\$0.05
Sup - Utility Tax	0				\$0.01
Sup - State Sales Tax	0				\$0.57
Sup - Energy Charge Above Block (\$)	0				\$4.18
Sup - Day Ahead Schedule Charge (\$)	0				\$0.00
Sup - Management Fee	0				\$0.12
Sup - Energy Charge Below Block (\$)	0				\$0.00
Sup - Line Loss Pass Through Charge	0				\$0.38
Sup - Rec Pass Through Charge (\$)	0				\$0.02
Sup - Ancillary Services Pass Through Charge	0				\$0.54
Sup - Block Charge Off-Peak (\$)	0				\$1.21
Sup - Capital Fee	0				\$0.03
Sup - Hub To Zone Charge	0				\$0.16
Sup - Block Charge On-Peak (\$)	0				\$1.15
Sup - Sappattnewsha14	260	KWH			\$0.00
Sup - Customer Base Charge	0				\$1.12
Service Charges Total:					\$9.84

**Electric: 1/7/2019 to 2/6/2019 (31 Days)**

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Del - City Sales Tax	0				\$0.20
Del - Gross Receipts Tax	0				\$0.32
Del - County Tax	0				\$0.08
Del - Utility Tax	0				\$0.03
Del - State Sales Tax	0				\$1.02
Del - Distribution System Charge	260	KWH	0.021482		\$5.59
Del - Nuclear Decommissioning Charge	260	KWH	0.000127		\$0.03
Del - Customer Charge	1	Each	2.050000		\$2.05
Del - Metering Charge	1	Each	6.070000		\$6.07
Del - Energy Efficiency Cost Recovery	260	KWH	0.000114		(\$0.03)
Del - Distribution Cost Recovery Factor	260	KWH	0.000190		\$0.05
Del - Transmission Cost Recovery Factor	260	KWH	0.008740		\$2.27
Service Charges Total:					\$17.68