

CLIENT: 416700 AT&T
ACCT #: 1556369
INVOICE DATE: 2018/06/19
DUE DATE: 2018/08/20
INVOICE NBR: 34023807
PROCESSED: 2018/06/20
SERVICE: 2018/05/15 - 2018/06/14 (30 DAYS)
RATE SCHEDULE:
PRICE TO COMPARE: \$.000000

VER#: C4
ACTUAL

2018/06/19
\$1,026.66
\$602.12
\$.00
\$.00

BARCODE: 55248332000
OLD ACCT #: n/a
ORIGINAL
PRODUCT
EDI RECVD DT:
AMOUNT DUE:
PRIOR BALANCE:
LATE FEE:
LATE FEE ADJ:

CASS VENDOR: GEXAE75266B GEXA ENERGY
REMIT TO: GEXA ENERGY ATT
PO BOX 692099
HOUSTON TX 77269-2099
DUNS# 1081145421200
----- GEXAE75266A MASTER VENDOR -----
BILLING: ATT SERVICES - NORTH ZONE ONCO
PO BOX 182552,ATT SERVICES
COLUMBUS OH 43218-2552

COMMODITY ID: 10443720009788653

METER NO: 115474111LG

LOCAL DIST:

ONCOR
DUNS=1039940674000

SERVICE ADDR: FOR ENTIRE BILL

ATT SERVICES - NORTH ZONE ONCO
3153 COMMUNITY
MCKINNEY TX 75070

SUPPLIER: FOR ENTIRE BILL

GEXA ENERGY ATT
DUNS=1081145421200

ELECTRIC METER READINGS: 05/15/2018 TO 06/14/2018 (30 DAYS) METER NO: 115474111LG RATE: 5,256.00

ON-PEAK ACTL DMD 17.40 X 1 17.00 KW MEA/AA/K7/51
ON-PEAK BILL DMD 17.00 17.00 KW SAC/BD/K1/
ON-PEAK USAGE
ENDING: 75,795.00 MEA/AA/KH/51
BEGINNING: 70,539.00
DIFF: 5,256.00 X 1 5,256.00 KWH

CURRENT CHARGE DETAIL: MAY 2018 ACCOUNT					
CHARGE DESCRIPTION	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
PREV MONTH BALANCE DUE	05/15-06/13			\$602.12	
CURRENT CHARGE DETAIL: MAY 2018 ELECTRIC					
CHARGE DESCRIPTION	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
SUP-CITY SALES TAX	05/15-06/13			\$4.16	
SUP-GROSS RECEIPTS TAX	05/15-06/13			\$4.06	
SUP-UTILITY TAX	05/15-06/13			\$.34	
SUP-STATE SALES TAX	05/15-06/13			\$13.00	
SUP-ANCILLARY SERVICES PASS THROUGH CHARGE	05/15-06/13			\$16.81	
SUP-LINE LOSS PASS THROUGH CHARGE	05/15-06/13			\$11.36	
SUP-ENERGY CHARGE ABOVE BLOCK (\$)	05/15-06/13			\$79.52	
SUP-HUB TO ZONE CHARGE	05/15-06/13			\$4.38	
SUP-REC PASS THROUGH CHARGE (\$)	05/15-06/13			\$.37	
SUP-CAPITAL FEE	05/15-06/13			\$.53	
SUP-BLOCK CHARGE ON-PEAK (\$)	05/15-06/13			\$40.67	
SUP-MANAGEMENT FEE	05/15-06/13			\$2.47	
SUP-BLOCK CHARGE OFF-PEAK (\$)	05/15-06/13			\$46.48	
SUP-DAY AHEAD SCHEDULE CHARGE (\$)	05/15-06/13			\$.00	

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SUP-ENERGY CHARGE BELOW BLOCK (\$)	05/15-06/13				\$.17-
SUP-SAPPATTONC2013	05/15-06/13	5,256.00			\$.00
SUP-CUSTOMER BASE CHARGE	05/15-06/13				\$1.12
DEL-CITY SALES TAX	05/15-06/14				\$3.67
DEL-GROSS RECEIPTS TAX	05/15-06/14				\$3.59
DEL-UTILITY TAX	05/15-06/14				\$.30
DEL-STATE SALES TAX	05/15-06/14				\$11.46
DEL-DISTRIBUTION SYSTEM CHARGE	05/15-06/14	17.00	\$4.775600		\$81.19
DEL-NUCLEAR DECOMMISSIONING CHARGE	05/15-06/14	17.00	\$.053000		\$.90
DEL-CUSTOMER CHARGE	05/15-06/14	1.00	\$9.180000		\$9.18
DEL-METERING CHARGE	05/15-06/14	1.00	\$31.350000		\$31.35
DEL-ENERGY EFFICIENCY COST RECOVERY	05/15-06/14	5,256.00	\$.000444		\$2.33
DEL-RS46884	05/15-06/14	17.00	\$.100448		\$1.71
DEL-RCE46957	05/15-06/14	17.00	\$.011057		\$.19
DEL-TRANSMISSION COST RECOVERY FACTOR	05/15-06/14	17.00	\$3.151195		\$53.57
			* Charge Total *		\$424.54

INFORMATIONAL CHARGES: MAY 2018 ACCOUNT					
CHARGE DESCRIPTION	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
PREV MONTH BALANCE DUE	05/15-06/13			\$602.12	
PREV MONTH PAYMENT RECEIVED	05/15-06/13			\$.00	
CURR MONTH BILLED AMOUNT	05/15-06/13			\$424.54	

VENDOR MESSAGES:

VENDOR SENT: 999999 1556369

MASTER:GEXAE75266A