

55980971700



Due Date	Amount Due
8/15/2019	\$40.00

Invoice Number 192120011116635
 Invoice Date 7/31/2019

Customer Information		Vendor Information	Account / Site Information
Client Number: 416700		Master Vendor Code: NOBLE90051A	Account Number: 289528
Client Name: AT&T		Primary Vendor Code: NOBLE90051A	Site Id: 485144
Bill To AT&T SERVICES, INC. P.O. Box 182552 Columbus Oh 43218-2552		Vendor Name: NOBLE AMERICAS ENERGY SOLUTION Local Dist COMED Acct#: 0023085092 Duns#: 006929509	Site #: QG6698
		Remit To CALPINE ENERGY SOLUTIONS (877) 273-6772 Duns#: 968254276	
		Supplier CALPINE ENERGY SOLUTIONS Acct#: 0023085092 Duns#: 968254276	

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Previous Month Billed Amount	\$36.00	Balance Carry Forward		\$0.00
Previous Month Total Payment Amount	(\$36.00)	Late Fee		\$0.00
Current Month Billed Amount	\$40.00	Late Fee Adjustment		\$0.00
Current Month Actual Unpaid Principal Balance	\$40.00	Charge Total:		\$0.00

Service/Meter Locations	
Name	Address
At&T Services, Inc	500 Pheasant Ridge Dr, Ut 5900 Lake Zurich II 60047

Electric Meter Readings: 6/26/2019 to 7/26/2019			Meter #: 260066677
Rate Code:	Market Code: 0023085092		
	Readings	Multipliers	Amount UOM
On-Peak Usage		x1	835 KWH
On-Peak Power Factor		x1	0 NA

Electric: 6/26/2019 to 7/25/2019 (30 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Generation	835.0000	KWH	0.048287		\$40.32
Arr Credit 6/26/19 - 7/25/19: 0 Obl * 30 Days	0.0408	MW	-7.880000		(\$0.32)
Service Charges Total:					\$40.00