

55720193500



## Due Date

5/14/2019

## Amount Due

\$75.25

Invoice Number 36142100

Invoice Date 3/13/2019

## Customer Information

Client Number: 416700

Client Name: AT&amp;T

## Bill To

ATT SERVICES - NORTH ZONE ONCO  
P.O. Box 182552  
Att Services  
Columbus Oh 43218-2552

## Vendor Information

Master Vendor Code: GEXAE75266A

Primary Vendor Code: GEXAE75266B

Vendor Name: GEXA ENERGY

## Local Dist

ONCOR  
Duns#: 1039940674000

## Remit To

GEXA ENERGY ATT  
P.O. Box 692099  
Houston Tx 77269-2099  
Duns#: 1081145421200

## Supplier

GEXA ENERGY ATT  
Duns#: 1081145421200

## Account / Site Information

Account Number: 1554848

Site Id: 514823

Site #: T40416

## Invoice Charge Balances

Description	Amount
Previous Month Balance Due	\$79.32
Current Month Beginning Balance	\$38.71
Previous Month Total Payment Amount	(\$40.61)
Current Month Billed Amount	\$36.54

## Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$38.71
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Charge Total:		\$38.71

## Service/Meter Locations

Name	Address
Att Services - North Zone Onco	10727 N Macarthur Blvd Tel Irving Tx 75063-5219

## Electric Meter Readings: 1/31/2019 to 3/1/2019

Meter #: 145087799LG

Rate Code:

Market Code: 10443720009842690

	Readings	Multipliers	Amount	UOM
On-Peak Usage				
Begin Read:	5,169			
End Read:	5,571			
Difference:	402	x1	402	KWH

**Electric: 1/31/2019 to 2/28/2019 (29 Days)**

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Sup - City Sales Tax	0				\$0.13
Sup - Gross Receipts Tax	0				\$0.26
Sup - Local Sales Tax	0				\$0.13
Sup - Utility Tax	0				\$0.02
Sup - State Sales Tax	0				\$0.82
Sup - Management Fee	0				\$0.19
Sup - Ancillary Services Pass Through Charge	0				\$0.84
Sup - Line Loss Pass Through Charge	0				\$0.48
Sup - Energy Charge Below Block (\$)	0				(\$1.03)
Sup - Capital Fee	0				\$0.04
Sup - Hub To Zone Charge	0				(\$0.01)
Sup - Day Ahead Schedule Charge (\$)	0				\$0.00
Sup - Block Charge Off-Peak (\$)	0				\$5.30
Sup - Rec Pass Through Charge (\$)	0				\$0.03
Sup - Energy Charge Above Block (\$)	0				\$0.90
Sup - Block Charge On-Peak (\$)	0				\$4.97
Sup - Sappattonc2013	402	KWH			\$0.00
Sup - Customer Base Charge	0				\$1.12
Service Charges Total:					\$14.19

**Electric: 1/31/2019 to 3/1/2019 (30 Days)**

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Del - City Sales Tax	0				\$0.21
Del - Gross Receipts Tax	0				\$0.40
Del - Local Sales Tax	0				\$0.21
Del - Utility Tax	0				\$0.03
Del - State Sales Tax	0				\$1.29
Del - Distribution System Charge	402	KWH	0.021482		\$8.64
Del - Nuclear Decommissioning Charge	402	KWH	0.000127		\$0.05
Del - Customer Charge	1	Each	2.050000		\$2.05
Del - Metering Charge	1	Each	6.070000		\$6.07
Del - Energy Efficiency Cost Recovery	402	KWH	0.000318		\$0.13
Del - Distribution Cost Recovery Factor	402	KWH	0.000190		\$0.08
Del - Transmission Cost Recovery Factor	402	KWH	0.007932		\$3.19
Service Charges Total:					\$22.35