

55980971700



## Due Date

8/15/2019

## Amount Due

\$40.00

Invoice Number 192120011116635

Invoice Date 7/31/2019

## Customer Information

Client Number: 416700

Client Name: AT&amp;T

## Bill To

AT&T SERVICES, INC.  
P.O. Box 182552  
Columbus Oh 43218-2552

## Vendor Information

Master Vendor Code: NOBLE90051A

Primary Vendor Code: NOBLE90051A

Vendor Name: NOBLE AMERICAS ENERGY SOLUTION

## Local Dist

COMED  
Acct#: 0023085092  
Duns#: 006929509

## Remit To

CALPINE ENERGY SOLUTIONS  
(877) 273-6772  
Duns#: 968254276

## Supplier

CALPINE ENERGY SOLUTIONS  
Acct#: 0023085092  
Duns#: 968254276

## Account / Site Information

Account Number: 289528

Site Id: 485144

Site #: QG6698

## Invoice Charge Balances

Description	Amount
Previous Month Billed Amount	\$36.00
Previous Month Total Payment Amount	(\$36.00)
Current Month Billed Amount	\$40.00
Current Month Actual Unpaid Principal Balance	\$40.00

## Invoice Charges

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

## Service/Meter Locations

Name	Address
At&T Services, Inc	500 Pheasant Ridge Dr, Ut 5900 Lake Zurich Il 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