

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	BARCODE: 55248332000 OLD ACCT #: n/a ORIGINAL PRODUCT EDI RECV'D DT: 2018/06/19 AMOUNT DUE: \$1,026.66 PRIOR BALANCE: \$602.12 LATE FEE: \$.00 LATE FEE ADJ: \$.00	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
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COMMODITY ID: 10443720009788653 METER NO: 115474111LG

LOCAL DIST:	SERVICE ADDR: FOR ENTIRE BILL	SUPPLIER: FOR ENTIRE BILL
ONCOR DUNS=1039940674000	ATT SERVICES - NORTH ZONE ONCO 3153 COMMUNITY MCKINNEY TX 75070	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	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
CHARGE DESCRIPTION			05/15-06/13			\$602.12	
PREV MONTH BALANCE DUE							

CURRENT CHARGE DETAIL:	MAY 2018	ELECTRIC	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
CHARGE DESCRIPTION			05/15-06/13				
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			\$0.00	

CLIENT: 416700 AT&T  
 ACCT #: 1556369  
 INVOICE DATE: 2018/06/19 VER#: C4  
 DUE DATE: 2018/08/20 ACTUAL  
 INVOICE NBR: 34023807  
 PROCESSED: 2018/06/20  
 SERVICE: 2018/05/15 - 2018/06/14 ( 30 DAYS)  
 RATE SCHEDULE:  
 PRICE TO COMPARE: \$ .000000

BARCODE: 55248332000	OLD ACCT #: n/a	CASS VENDOR: GEXAE75266B GEXA ENERGY
ORIGINAL	PRODUCT	REMIT TO: GEXA ENERGY ATT
EDI RECV'D DT: 2018/06/19	AMOUNT DUE: \$1,026.66	PO BOX 692099
PRIOR BALANCE: \$602.12	LATE FEE: \$ .00	HOUSTON TX 77269-2099
LATE FEE ADJ: \$ .00		DUNS# 1081145421200

----- GEXAE75266A MASTER VENDOR -----  
 BILLING: ATT SERVICES - NORTH ZONE ONCO  
 PO BOX 182552, ATT SERVICES  
 COLUMBUS OH 43218-2552

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
DEL-NUCLEAR DECOMMISSIONING CHARGE	05/15-06/14	17.00	\$ .053000
DEL-CUSTOMER CHARGE	05/15-06/14	1.00	\$9.180000
DEL-METERING CHARGE	05/15-06/14	1.00	\$31.350000
DEL-ENERGY EFFICIENCY COST RECOVERY	05/15-06/14	5,256.00	\$ .000444
DEL-RS46884	05/15-06/14	17.00	\$ .100448
DEL-RCE46957	05/15-06/14	17.00	\$ .011057
DEL-TRANSMISSION COST RECOVERY FACTOR	05/15-06/14	17.00	\$3.151195
			* 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