

55663990600



Due Date

4/15/2019

Amount Due

\$58.59

Invoice Number 35898261

Invoice Date 2/12/2019

Customer Information

Client Number: 416700

Client Name: AT&T

Bill To

ATT SERVICES WEST ZONE SHARL
 Att Services P.O. Box 182552
 Columbus Oh 43218-2552

Vendor Information

Master Vendor Code: GEXAE75266A

Primary Vendor Code: GEXAE77269B

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: 2459798

Site Id: 1000755

Site #: XE2HJR

Invoice Charge Balances

Description	Amount
Previous Month Balance Due	\$87.27
Current Month Beginning Balance	\$31.07
Previous Month Total Payment Amount	(\$56.20)
Current Month Billed Amount	\$27.52

Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$31.07
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Charge Total:		\$31.07

Service/Meter Locations

Name	Address
Att Services West Zone Sharl	4306 San Pedro Phone Equip Midland - Su Tx 79707-2139

Electric Meter Readings: 1/7/2019 to 2/6/2019

Meter #: 146373994LG

Rate Code:

Market Code: 10443720002877966

	Readings	Multipliers	Amount	UOM
On-Peak Usage				
Begin Read:	647.00			
End Read:	907.00			
Difference:	260.00	x1	260.00	KWH
On-Peak Actl Demand	0.37	x1	0.37	KW

Electric: 1/7/2019 to 2/5/2019 (30 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Sup - City Sales Tax	0				\$0.12
Sup - Gross Receipts Tax	0				\$0.18
Sup - County Tax	0				\$0.05
Sup - Utility Tax	0				\$0.01
Sup - State Sales Tax	0				\$0.57
Sup - Energy Charge Above Block (\$)	0				\$4.18
Sup - Day Ahead Schedule Charge (\$)	0				\$0.00
Sup - Management Fee	0				\$0.12
Sup - Energy Charge Below Block (\$)	0				\$0.00
Sup - Line Loss Pass Through Charge	0				\$0.38
Sup - Rec Pass Through Charge (\$)	0				\$0.02
Sup - Ancillary Services Pass Through Charge	0				\$0.54
Sup - Block Charge Off-Peak (\$)	0				\$1.21
Sup - Capital Fee	0				\$0.03
Sup - Hub To Zone Charge	0				\$0.16
Sup - Block Charge On-Peak (\$)	0				\$1.15
Sup - Sappattnewsha14	260	KWH			\$0.00
Sup - Customer Base Charge	0				\$1.12
Service Charges Total:					\$9.84

Electric: 1/7/2019 to 2/6/2019 (31 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Del - City Sales Tax	0				\$0.20
Del - Gross Receipts Tax	0				\$0.32
Del - County Tax	0				\$0.08
Del - Utility Tax	0				\$0.03
Del - State Sales Tax	0				\$1.02
Del - Distribution System Charge	260	KWH	0.021482		\$5.59
Del - Nuclear Decommissioning Charge	260	KWH	0.000127		\$0.03
Del - Customer Charge	1	Each	2.050000		\$2.05
Del - Metering Charge	1	Each	6.070000		\$6.07
Del - Energy Efficiency Cost Recovery	260	KWH	0.000114		(\$0.03)
Del - Distribution Cost Recovery Factor	260	KWH	0.000190		\$0.05
Del - Transmission Cost Recovery Factor	260	KWH	0.008740		\$2.27
Service Charges Total:					\$17.68