

55720193500



Due Date	Amount Due
5/14/2019	\$75.25

Invoice Number 36142100
 Invoice Date 3/13/2019

Customer Information	Vendor Information	Account / Site Information
Client Number: 416700	Master Vendor Code: GEXAE75266A	Account Number: 1554848
Client Name: AT&T	Primary Vendor Code: GEXAE75266B	Site Id: 514823
Bill To	Vendor Name: GEXA ENERGY	Site #: T40416
ATT SERVICES - NORTH ZONE ONCO P.O. Box 182552 Att Services Columbus Oh 43218-2552	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	

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Previous Month Balance Due	\$79.32	Balance Carry Forward		\$38.71
Current Month Beginning Balance	\$38.71	Late Fee		\$0.00
Previous Month Total Payment Amount	(\$40.61)	Late Fee Adjustment		\$0.00
Current Month Billed Amount	\$36.54	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