

55774505700



Due Date	Amount Due
4/26/2019	\$17.01

Invoice Number 191010010566293
 Invoice Date 4/11/2019

Customer Information		Vendor Information	Account / Site Information
Client Number: 416700		Master Vendor Code: NOBLE90051A	Account Number: 294933
Client Name: AT&T		Primary Vendor Code: NOBLE90051A	Site Id: 684563
Bill To AT&T SERVICES, INC. P.O. Box 182552 Columbus Oh 43218-2552		Vendor Name: NOBLE AMERICAS ENERGY SOLUTION Local Dist COMED Acct#: 6395147016 Duns#: 006929509	Site #: QJ9435
		Remit To CALPINE ENERGY SOLUTIONS (877) 273-6772 Duns#: 968254276	
		Supplier CALPINE ENERGY SOLUTIONS Acct#: 6395147016 Duns#: 968254276	

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Previous Month Billed Amount	\$19.26	Balance Carry Forward		\$0.00
Previous Month Total Payment Amount	(\$19.26)	Late Fee		\$0.00
Current Month Billed Amount	\$17.01	Late Fee Adjustment		\$0.00
Current Month Actual Unpaid Principal Balance	\$17.01	Charge Total:		\$0.00

Service/Meter Locations	
Name	Address
At&T Services, Inc	Ut7336448 5130-1/2 W Van Buren Chicago IL 60644

Electric Meter Readings: 3/4/2019 to 4/2/2019			Meter #: 271069907
Rate Code:	Market Code: 6395147016		
	Readings	Multipliers	Amount UOM
On-Peak Usage		x1	331 KWH
On-Peak Power Factor		x1	0 NA

Electric: 3/4/2019 to 4/1/2019 (29 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Generation	331.0000	KWH	0.052296		\$17.31
Arr Credit 3/4/19 - 4/1/19: 0 Obl * 29 Days	0.0223	MW	-13.621896		(\$0.30)
Service Charges Total:					\$17.01