

55370925400



Due Date	Amount Due
10/30/2018	\$1,046.43

Invoice Number 34579646
Invoice Date 8/29/2018

Customer Information	Vendor Information	Account / Site Information
Client Number: 412300	Master Vendor Code: GEXAE75266A	Account Number: 1556841
Client Name: AT&T Mobility	Primary Vendor Code: GEXAE75266B	Site Id: 103321
Bill To	Vendor Name: GEXA ENERGY	Site #: 10077831
Att Services - North Zone Onco PO Box 182542 AT&T Mobility COLUMBUS OH 43218-2552	Service Account ONCOR Duns#: 1039940674000	
	Remit To GEXA ENERGY ATT PO BOX 692099 HOUSTON TX 77269-2099 Duns#: 1081145421200	
	Energy Service Provider (ESP) GEXA ENERGY ATT Duns#: 1081145421200	

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Previous Month Balance Due	\$694.92	Balance Carry Forward		\$694.92
Current Month Beginning Balance	\$694.92	Late Fee		\$0.00
Previous Month Total Payment Amount	\$0.00	Late Fee Adjustment		\$0.00
Current Month Billed Amount	\$351.51	Charge Total:		\$694.92

Service/Meter Locations	
Name	Address
ATT SERVICES - NORTH ZONE ONCO	2598 W BUCKINGHAM RD GARLAND TX 75042-4300

Electric Meter Readings: 7/25/2018 to 8/24/2018				Meter #: 138399602LG
Rate Code: Market Code: 10443720007912288				
	Readings	Multipliers	Amount UOM	
ON-PEAK USAGE				
Begin Read:	4,530.00			
End Read:	9,760.00			
Difference:	5,230.00	x1	5,230.00 KWH	
ON-PEAK ACTL DEMAND	10.75	x1	11.00 KW	
ON-PEAK BILL DEMAND			11.00 KW	

Electric: 7/25/2018 to 8/23/2018 (29 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Sup - City Sales Tax	0				\$1.91
Sup - Gross Receipts Tax	0				\$3.74
Sup - Local Sales Tax	0				\$1.91
Sup - Utility Tax	0				\$0.31
Sup - State Sales Tax	0				\$11.95
Sup - Energy Charge Below Block (\$)	0				\$0.00
Sup - Management Fee	0				\$2.46
Sup - Line Loss Pass Through Charge	0				\$12.83
Sup - Block Charge Off-Peak (\$)	0				\$49.83
Sup - Hub to Zone Charge	0				\$1.22
Sup - Energy Charge Above Block (\$)	0				\$60.71
Sup - Block Charge On-Peak (\$)	0				\$47.66
Sup - Day Ahead Schedule Charge (\$)	0				\$0.00
Sup - Capital Fee	0				\$0.52
Sup - Rec Pass Through Charge (\$)	0				\$0.37
Sup - Ancillary Services Pass Through Charge	0				\$10.44
Sup - SAPPATTONC2013	5,230	KWH			\$0.00
Sup - Customer Base Charge	0				\$1.12
Service Charges Total:					\$206.98

Electric: 7/25/2018 to 8/24/2018 (30 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Del - City Sales Tax	0				\$1.33
Del - Gross Receipts Tax	0				\$2.60
Del - Local Sales Tax	0				\$1.33
Del - Utility Tax	0				\$0.22
Del - State Sales Tax	0				\$8.31
Del - Distribution System Charge	11	KW	4.775600		\$52.53
Del - Nuclear Decommissioning Charge	11	KW	0.053000		\$0.58
Del - Customer Charge	1	Each	9.180000		\$9.18
Del - Metering Charge	1	Each	31.350000		\$31.35
Del - Energy Efficiency Cost Recovery	5,230	KWH	0.000444		\$2.32
Del - RCE46957	11	KW	0.011057		\$0.12
Del - Transmission Cost Recovery Factor	11	KW	3.151195		\$34.66
Service Charges Total:					\$144.53