

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 Client Name: AT&T Mobility Bill To Att Services - North Zone Onco PO Box 182542 AT&T Mobility COLUMBUS OH 43218-2552 | Master Vendor Code: GEXAE75266A Primary Vendor Code: GEXAE75266B Vendor Name: GEXA ENERGY 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 | Account Number: 1556841 Site Id: 103321 Site #: 10077831 |

| Invoice Charge Balances | | |
|-------------------------|----------------------|----------|
| Description | | Amount |
| Previous Month | Balance Due | \$694.92 |
| Current Month | Beginning Balance | \$694.92 |
| Previous Month | Total Payment Amount | \$0.00 |
| Current Month | Billed Amount | \$351.51 |

| Invoice Charges | | |
|-----------------------|-----------|----------|
| Description | Rate/Unit | Amount |
| Balance Carry Forward | | \$694.92 |
| Late Fee | | \$0.00 |
| Late Fee Adjustment | | \$0.00 |
| 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 |