

55774505700



Due Date

4/26/2019

Amount Due

\$17.01

Invoice Number 191010010566293

Invoice Date 4/11/2019

Customer Information

Client Number: 416700

Client Name: AT&T

Bill To

AT&T SERVICES, INC.
P.O. Box 182552
Columbus Oh 43218-2552

Vendor Information

Master Vendor Code: NOBLE90051A

Primary Vendor Code: NOBLE90051A

Vendor Name: NOBLE AMERICAS ENERGY SOLUTION

Local Dist

COMED
Acct#: 6395147016
Duns#: 006929509

Remit To

CALPINE ENERGY SOLUTIONS
(877) 273-6772
Duns#: 968254276

Supplier

CALPINE ENERGY SOLUTIONS
Acct#: 6395147016
Duns#: 968254276

Account / Site Information

Account Number: 294933

Site Id: 684563

Site #: QJ9435

Invoice Charge Balances

Description	Amount
Previous Month Billed Amount	\$19.26
Previous Month Total Payment Amount	(\$19.26)
Current Month Billed Amount	\$17.01
Current Month Actual Unpaid Principal Balance	\$17.01

Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
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