



Account	Stmt ID	Due Date	Amount Due
257684	4546679	Sep 13, 2021	\$46,555.34

Customer Service: (877) 432-4530
 CustomerCare@edfenergyservices.com

Region One Education Service Center
 Region One ESC ATTN: Patricia Espinoza
 1900 W. Schunior
 EDINBURG, TX 78541

Electricity Invoice: \$46,555.34

Account Balance	
Prior Balance	\$22,350.68
Payment(s)	\$0.00
Outstanding Balance	\$22,350.68

Invoice Date: Jul 30, 2021
 Payment Due Date: Sep 13, 2021

Invoice Summary

Supply Charges	\$13,594.92
TDSP Charges	\$10,125.49
Subtotal	\$23,720.41
Gross Receipts Tax	\$446.94
PUCA Reimbursement	\$37.31
Tax Total	\$484.25
Invoice Total for Period (incl. Tax)	\$24,204.66
Outstanding Balance	\$22,350.68
Late Fee	\$0.00
Amount Due	\$46,555.34

REMIT PAYMENT TO:

EDF ENERGY SERVICES, LLC

Bank of America
 Bank Routing Number (ABA) - WIRE: 026009593
 Bank Routing Number (ABA) - ACH: 111000012
 Bank Account Number: 4427288634

Check Delivery (USPS):

EDF Energy Services, LLC
 PO Box 74007029
 Chicago, IL 60674-7029

Check Delivery (Courier/Express):

Bank of America Lockbox Services
 EDF Energy Services, LLC 007029
 540 W Madison, 4th Floor
 Chicago, IL 60661

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Please reference Account 257684 with each payment amount so we can properly apply your payment.



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Customer Service: (877) 432-4530
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Electricity Invoice Detail: Period Jun 11, 2021 - Jul 13, 2021 (32 days)

Service Address: 1900 W SCHUNIOR ST UNIT A
 EDINBURG, TX 78541

Site Name:

Utility Account Number: 10032789423949885

Utility: AEP_Central

>Usage Summary

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
575045051	Additive		237.312	95,808.00
Total Metered Usage (kWh)				95,808.00
Losses (kWh)				0.00
Total Account Usage (kWh)				95,808.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	95,808.00	kWh	\$4,053.64
Total Supply Charges				\$4,053.64

>TDSP Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Basic Customer Charge	2.020000	1.00	Each	\$2.02
Delivery Point Charge	12.670000	1.00	Each	\$12.67
Distribution Charge	4.869000	237.30	KW	\$1,155.41
DISTRIBUTION COST RECOVERY FACTOR	0.402209	237.30	KW	\$95.44
ELECTRICITY RELIEF PROGRAM	0.000330	95,808.00	kWh	\$31.62
ENERGY EFFICIENCY COST RECOVERY	0.000792	95,808.00	kWh	\$75.88
Firm Point to Point Transmission Service	4.248470	237.30	KW	\$1,008.16
REGULATORY ASSET RECOVERY (RAR)	0.052535	237.30	KW	\$12.47
SR1 ADFIT CREDIT	-0.027640	237.30	KW	(\$6.56)
SR1 SYSTEM RESTORATION CHARGE	0.335055	237.30	KW	\$79.51
Transition Charge TC3	0.865683	237.30	KW	\$205.43
Total TDSP Charges				\$2,672.05



Account	Stmt ID	Due Date	Amount Due
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Customer Service: (877) 432-4530
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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019970	2,355.49		\$47.04
Gross Receipts Tax - Supply	0.019969	4,053.64		\$80.95
PUCA Reimbursement - Delivery	0.001668	2,355.49		\$3.93
PUCA Reimbursement - Supply	0.001667	4,053.64		\$6.76

Total Tax Charges \$138.68

Total Account Charges \$6,864.37



Account	Stmt ID	Due Date	Amount Due
257684	4546679	Sep 13, 2021	\$46,555.34

Customer Service: (877) 432-4530
 CustomerCare@edfenergyservices.com

Electricity Invoice Detail: Period Jun 11, 2021 - Jul 13, 2021 (32 days)

Service Address: 1900 W SCHUNIOR ST ODLT 250HPS UNIT
 FL
 EDINBURG, TX 78541

Site Name:

Utility Account Number: 10032789426522130

Utility: AEP_Central

>Usage Summary

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
10032789426522130				104.00
Total Metered Usage (kWh)				104.00
Losses (kWh)				0.00
Total Account Usage (kWh)				104.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	104.00	kWh	\$4.40
Total Supply Charges				\$4.40

>TDSP Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Distribution Charge	0.021058	104.00	kWh	\$2.19
DISTRIBUTION COST RECOVERY FACTOR	0.003365	104.00	kWh	\$0.35
ELECTRICITY RELIEF PROGRAM	0.000289	104.00	kWh	\$0.03
Firm Point to Point Transmission Service	0.006346	104.00	kWh	\$0.66
Outdoor Lighting - Facilities	4.980000	1.00	Each	\$4.98
REGULATORY ASSET RECOVERY (RAR)	0.000289	104.00	kWh	\$0.03
SR1 ADFIT CREDIT	-0.000673	104.00	kWh	(\$0.07)
SR1 SYSTEM RESTORATION CHARGE	0.008462	104.00	kWh	\$0.88
Transition Charge TC3	0.008750	104.00	kWh	\$0.91
Total TDSP Charges				\$9.96

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019583	8.17		\$0.16
Gross Receipts Tax - Supply	0.020454	4.40		\$0.09
PUCA Reimbursement - Delivery	0.001223	8.17		\$0.01
PUCA Reimbursement - Supply	0.002272	4.40		\$0.01
Total Tax Charges				\$0.27



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Customer Service: (877) 432-4530
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Total Account Charges	\$14.63
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Customer Service: (877) 432-4530
 CustomerCare@edfenergyservices.com

Electricity Invoice Detail: Period Jun 11, 2021 - Jul 13, 2021 (32 days)

Service Address: 1900 W SCHUNIOR ST ODLT 400HPS UNIT FL EDINBURG, TX 78541	Site Name	Utility Account Number 10032789432505962	Utility AEP_Central
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>Usage Summary

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
10032789432505962				8,370.00
Total Metered Usage (kWh)				8,370.00
Losses (kWh)				0.00
Total Account Usage (kWh)				8,370.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	8,370.00	kWh	\$354.13
Total Supply Charges				\$354.13

>TDSP Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Distribution Charge	0.021097	8,370.00	kWh	\$176.58
DISTRIBUTION COST RECOVERY FACTOR	0.003398	8,370.00	kWh	\$28.44
ELECTRICITY RELIEF PROGRAM	0.000330	8,370.00	kWh	\$2.76
Firm Point to Point Transmission Service	0.006309	8,370.00	kWh	\$52.81
Outdoor Lighting - Facilities	5.260000	54.00	Each	\$284.04
REGULATORY ASSET RECOVERY (RAR)	0.000266	8,370.00	kWh	\$2.23
SR1 ADFIT CREDIT	-0.000683	8,370.00	kWh	(\$5.72)
SR1 SYSTEM RESTORATION CHARGE	0.008493	8,370.00	kWh	\$71.09
Transition Charge TC3	0.008740	8,370.00	kWh	\$73.15
Total TDSP Charges				\$685.38

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019967	538.38		\$10.75
Gross Receipts Tax - Supply	0.019964	354.13		\$7.07
PUCA Reimbursement - Delivery	0.001653	538.38		\$0.89
PUCA Reimbursement - Supply	0.001666	354.13		\$0.59
Total Tax Charges				\$19.30



Account	Stmt ID	Due Date	Amount Due
257684	4546679	Sep 13, 2021	\$46,555.34

Customer Service: (877) 432-4530
CustomerCare@edfenergyservices.com

Total Account Charges	\$1,058.81
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Account	Stmt ID	Due Date	Amount Due
257684	4546679	Sep 13, 2021	\$46,555.34

Customer Service: (877) 432-4530
 CustomerCare@edfenergyservices.com

Electricity Invoice Detail: Period Jun 11, 2021 - Jul 13, 2021 (32 days)

Service Address: 1900 W SCHUNIOR ST ODLT 1KHPS UNIT FL EDINBURG, TX 78541	Site Name	Utility Account Number 10032789432505964	Utility AEP_Central
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>Usage Summary

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
10032789432505964				367.00
Total Metered Usage (kWh)				367.00
Losses (kWh)				0.00
Total Account Usage (kWh)				367.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	367.00	kWh	\$15.53
Total Supply Charges				\$15.53

>TDSP Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Distribution Charge	0.021090	367.00	kWh	\$7.74
DISTRIBUTION COST RECOVERY FACTOR	0.003406	367.00	kWh	\$1.25
ELECTRICITY RELIEF PROGRAM	0.000327	367.00	kWh	\$0.12
Firm Point to Point Transmission Service	0.006322	367.00	kWh	\$2.32
Outdoor Lighting - Facilities	6.930000	1.00	Each	\$6.93
REGULATORY ASSET RECOVERY (RAR)	0.000273	367.00	kWh	\$0.10
SR1 ADFIT CREDIT	-0.000681	367.00	kWh	(\$0.25)
SR1 SYSTEM RESTORATION CHARGE	0.008501	367.00	kWh	\$3.12
Transition Charge TC3	0.008747	367.00	kWh	\$3.21
Total TDSP Charges				\$24.54

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019900	18.09		\$0.36
Gross Receipts Tax - Supply	0.019961	15.53		\$0.31
PUCA Reimbursement - Delivery	0.001105	18.09		\$0.02
PUCA Reimbursement - Supply	0.001931	15.53		\$0.03
Total Tax Charges				\$0.72



Account	Stmt ID	Due Date	Amount Due
257684	4546679	Sep 13, 2021	\$46,555.34

Customer Service: (877) 432-4530
CustomerCare@edfenergyservices.com

Total Account Charges	\$40.79
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Account	Stmt ID	Due Date	Amount Due
257684	4546679	Sep 13, 2021	\$46,555.34

Customer Service: (877) 432-4530
 CustomerCare@edfenergyservices.com

Electricity Invoice Detail: Period Jun 11, 2021 - Jul 13, 2021 (32 days)

Service Address: 1900 W SCHUNIOR ST 1900 EDINBURG, TX 78541	Site Name	Utility Account Number 10032789464821252	Utility AEP_Central
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>Usage Summary

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
575213151	Additive		503.28	198,720.00
Total Metered Usage (kWh)				198,720.00
Losses (kWh)				0.00
Total Account Usage (kWh)				198,720.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	198,720.00	kWh	\$8,407.84
Total Supply Charges				\$8,407.84

>TDSP Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Basic Customer Charge	2.020000	1.00	Each	\$2.02
Delivery Point Charge	12.670000	1.00	Each	\$12.67
Distribution Charge	4.869000	503.30	KW	\$2,450.57
DISTRIBUTION COST RECOVERY FACTOR	0.402209	503.30	KW	\$202.43
ELECTRICITY RELIEF PROGRAM	0.000330	198,720.00	kWh	\$65.58
ENERGY EFFICIENCY COST RECOVERY	0.000792	198,720.00	kWh	\$157.39
Firm Point to Point Transmission Service	4.248470	503.30	KW	\$2,138.25
REGULATORY ASSET RECOVERY (RAR)	0.052535	503.30	KW	\$26.44
SR1 ADFIT CREDIT	-0.027640	503.30	KW	(\$13.91)
SR1 SYSTEM RESTORATION CHARGE	0.335055	503.30	KW	\$168.63
Transition Charge TC3	0.865683	503.30	KW	\$435.70
Total TDSP Charges				\$5,645.77



Account	Stmt ID	Due Date	Amount Due
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Customer Service: (877) 432-4530
 CustomerCare@edfenergyservices.com

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019968	4,975.86		\$99.36
Gross Receipts Tax - Supply	0.019969	8,407.84		\$167.90
PUCA Reimbursement - Delivery	0.001666	4,975.86		\$8.29
PUCA Reimbursement - Supply	0.001667	8,407.84		\$14.02

Total Tax Charges \$289.57

Total Account Charges \$14,343.18



Account	Stmt ID	Due Date	Amount Due
257684	4546679	Sep 13, 2021	\$46,555.34

Customer Service: (877) 432-4530
 CustomerCare@edfenergyservices.com

Electricity Invoice Detail: Period Jun 09, 2021 - Jul 09, 2021 (30 days)

Service Address: 4305 N MCCOLL RD McAllen, TX 78504	Site Name	Utility Account Number 10032789479646460	Utility AEP_Central
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>Usage Summary

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
114900402	Additive		42.602	6,748.00
Total Metered Usage (kWh)				6,748.00
Losses (kWh)				0.00
Total Account Usage (kWh)				6,748.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	6,748.00	kWh	\$285.51
Total Supply Charges				\$285.51

>TDSP Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Basic Customer Charge	2.020000	1.00	Each	\$2.02
Delivery Point Charge	12.670000	1.00	Each	\$12.67
Distribution Charge	4.869000	42.60	KW	\$207.42
DISTRIBUTION COST RECOVERY FACTOR	0.402209	42.60	KW	\$17.13
ELECTRICITY RELIEF PROGRAM	0.000330	6,748.00	kWh	\$2.23
ENERGY EFFICIENCY COST RECOVERY	0.000792	6,748.00	kWh	\$5.34
Firm Point to Point Transmission Service	4.248470	42.60	KW	\$180.98
REGULATORY ASSET RECOVERY (RAR)	0.052535	42.60	KW	\$2.24
SR1 ADFIT CREDIT	-0.027640	42.60	KW	(\$1.18)
SR1 SYSTEM RESTORATION CHARGE	0.335055	42.60	KW	\$14.27
Transition Charge TC3	0.008740	6,748.00	kWh	\$58.98
Total TDSP Charges				\$502.10



Account	Stmt ID	Due Date	Amount Due
257684	4546679	Sep 13, 2021	\$46,555.34

Customer Service: (877) 432-4530
CustomerCare@edfenergyservices.com

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019947	426.62		\$8.51
Gross Receipts Tax - Supply	0.019964	285.51		\$5.70
PUCA Reimbursement - Delivery	0.001664	426.62		\$0.71
PUCA Reimbursement - Supply	0.001681	285.51		\$0.48

Total Tax Charges \$15.40

Total Account Charges \$803.01



Account	Stmt ID	Due Date	Amount Due
257684	4546679	Sep 13, 2021	\$46,555.34

Customer Service: (877) 432-4530
 CustomerCare@edfenergyservices.com

Electricity Invoice Detail: Period Jun 25, 2021 - Jul 27, 2021 (32 days)

Service Address: 4818 THOMAS AVE LAREDO, TX 78041	Site Name	Utility Account Number 10032789480191800	Utility AEP_Central
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>Usage Summary

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
588015803	Additive		20.64	4,800.00
Total Metered Usage (kWh)				4,800.00
Losses (kWh)				0.00
Total Account Usage (kWh)				4,800.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	4,800.00	kWh	\$203.09
Total Supply Charges				\$203.09

>TDSP Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Basic Customer Charge	2.020000	1.00	Each	\$2.02
Delivery Point Charge	12.670000	1.00	Each	\$12.67
Distribution Charge	4.869000	20.60	Rcht kW	\$100.30
DISTRIBUTION COST RECOVERY FACTOR	0.402209	20.60	Rcht kW	\$8.29
ELECTRICITY RELIEF PROGRAM	0.000330	4,800.00	kWh	\$1.58
ENERGY EFFICIENCY COST RECOVERY	0.000792	4,800.00	kWh	\$3.80
Firm Point to Point Transmission Service	4.248470	20.60	KW	\$87.52
REGULATORY ASSET RECOVERY (RAR)	0.052535	20.60	Rcht kW	\$1.08
SR1 ADFIT CREDIT	-0.027640	34.40	Rcht kW	(\$0.95)
SR1 SYSTEM RESTORATION CHARGE	0.335055	34.40	Rcht kW	\$11.53
Transition Charge TC3	0.008740	4,800.00	kWh	\$41.95
Total TDSP Charges				\$269.79



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Customer Service: (877) 432-4530
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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019978	214.73		\$4.29
Gross Receipts Tax - Supply	0.019991	203.09		\$4.06
PUCA Reimbursement - Delivery	0.001676	214.73		\$0.36
PUCA Reimbursement - Supply	0.001674	203.09		\$0.34

Total Tax Charges \$9.05

Total Account Charges \$481.93



Account	Stmt ID	Due Date	Amount Due
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Customer Service: (877) 432-4530
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Electricity Invoice Detail: Period Jun 11, 2021 - Jul 13, 2021 (32 days)

Service Address: 1900 W SCHUNIOR ST
 EDINBURG, TX 78541

Site Name:

Utility Account Number: 10032789498756810

Utility: AEP_Central

>Usage Summary

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
581206255	Additive		24.12	6,400.00
Total Metered Usage (kWh)				6,400.00
Losses (kWh)				0.00
Total Account Usage (kWh)				6,400.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	6,400.00	kWh	\$270.78
Total Supply Charges				\$270.78

>TDSP Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Basic Customer Charge	2.020000	1.00	Each	\$2.02
Delivery Point Charge	12.670000	1.00	Each	\$12.67
Distribution Charge	4.869000	24.10	KW	\$117.34
DISTRIBUTION COST RECOVERY FACTOR	0.402209	24.10	KW	\$9.69
ELECTRICITY RELIEF PROGRAM	0.000330	6,400.00	kWh	\$2.11
ENERGY EFFICIENCY COST RECOVERY	0.000792	6,400.00	kWh	\$5.07
Firm Point to Point Transmission Service	4.248470	24.10	KW	\$102.39
REGULATORY ASSET RECOVERY (RAR)	0.052535	24.10	KW	\$1.27
SR1 ADFIT CREDIT	-0.027640	24.10	KW	(\$0.67)
SR1 SYSTEM RESTORATION CHARGE	0.335055	24.10	KW	\$8.07
Transition Charge TC3	0.008740	6,400.00	kWh	\$55.94
Total TDSP Charges				\$315.90



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Customer Service: (877) 432-4530
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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019937	249.78		\$4.98
Gross Receipts Tax - Supply	0.019979	270.78		\$5.41
PUCA Reimbursement - Delivery	0.001681	249.78		\$0.42
PUCA Reimbursement - Supply	0.001661	270.78		\$0.45
Total Tax Charges				\$11.26
Total Account Charges				\$597.94