



| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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: \$23,482.09

### Account Balance

|                     |               |
|---------------------|---------------|
| Prior Balance       | \$71,125.28   |
| Payment(s)          | (\$71,124.98) |
| Outstanding Balance | \$0.30        |

Invoice Date: Sep 28, 2021  
 Payment Due Date: Nov 12, 2021

### Invoice Summary

|   |                    |
|---|--------------------|
| Supply Charges                              | \$13,895.58        |
| TDSP Charges                                | \$9,082.10         |
| <b>Subtotal</b>                             | <b>\$22,977.68</b> |
| Gross Receipts Tax                          | \$465.33           |
| PUCA Reimbursement                          | \$38.78            |
| <b>Tax Total</b>                            | <b>\$504.11</b>    |
| <b>Invoice Total for Period (incl. Tax)</b> | <b>\$23,481.79</b> |
| <b>Outstanding Balance</b>                  | <b>\$0.30</b>      |
| <b>Late Fee</b>                             | <b>\$0.00</b>      |
| <b>Amount Due</b>                           | <b>\$23,482.09</b> |

### 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

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



| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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



### Electricity Invoice Detail:

Period Aug 11, 2021 - Sep 10, 2021 ( 30 days)

**Service Address:**

1900 W SCHUNIOR ST UNIT A  
 EDINBURG, TX 78541

**Site Name**

**Utility Account Number**

**Utility**

10032789423949885

AEP\_Central

#### >Usage Summary

| Meter Number              | Meter Role | Power Factor | Metered Demand(KW) | Metered Usage(kWh) |
|---------------------------|------------|--------------|--------------------|--------------------|
| 575045051                 | Additive   |              | 232.704            | 94,464.00          |
| Total Metered Usage (kWh) |            |              |                    | 94,464.00          |
| Losses (kWh)              |            |              |                    | 0.00               |
| Total Account Usage (kWh) |            |              |                    | 94,464.00          |

#### >Supply Charges

| Charge Description        | Rate     | Quantity  | UoM | Cost (\$)  |
|---------------------------|----------|-----------|-----|------------|
| Fixed Price Energy Charge | 0.042310 | 94,464.00 | kWh | \$3,996.77 |
| Total Supply Charges      |          |           |     | \$3,996.77 |

#### >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  | 232.70    | KW   | \$1,133.02 |
| DISTRIBUTION COST RECOVERY FACTOR        | 0.860728  | 232.70    | KW   | \$200.29   |
| ELECTRICITY RELIEF PROGRAM               | 0.000330  | 94,464.00 | kWh  | \$31.17    |
| ENERGY EFFICIENCY COST RECOVERY          | 0.000792  | 94,464.00 | kWh  | \$74.82    |
| Firm Point to Point Transmission Service | 3.782266  | 232.70    | KW   | \$880.13   |
| REGULATORY ASSET RECOVERY (RAR)          | 0.052535  | 232.70    | KW   | \$12.22    |
| SR1 ADFIT CREDIT                         | -0.022188 | 232.70    | KW   | (\$5.16)   |
| SR1 SYSTEM RESTORATION CHARGE            | 0.304971  | 232.70    | KW   | \$70.97    |
| Transition Charge TC2                    | -2.134918 | 232.70    | KW   | (\$496.80) |
| Transition Charge TC3                    | 0.865683  | 232.70    | KW   | \$201.44   |
| Total TDSP Charges                       |           |           |      | \$2,116.79 |



| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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

>Taxes

| Charge Description            | Rate     | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|-----------|
| Gross Receipts Tax - Delivery | 0.019969 | 2,310.01 |     | \$46.13   |
| Gross Receipts Tax - Supply   | 0.019971 | 3,996.77 |     | \$79.82   |
| PUCA Reimbursement - Delivery | 0.001662 | 2,310.01 |     | \$3.84    |
| PUCA Reimbursement - Supply   | 0.001666 | 3,996.77 |     | \$6.66    |

**Total Tax Charges \$136.45**

**Total Account Charges \$6,250.01**



| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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



**Electricity Invoice Detail:** Period Aug 11, 2021 - Sep 10, 2021 ( 30 days)

|  |                  |  |                               |
|--|------------------|--|-------------------------------|
| <b>Service Address:</b><br>1900 W SCHUNIOR ST ODLT 250HPS UNIT<br>FL<br>EDINBURG, TX 78541 | <b>Site Name</b> | <b>Utility Account Number</b><br>10032789426522130 | <b>Utility</b><br>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        | 0.006442  | 104.00   | kWh  | \$0.67    |
| 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            | 0.008269  | 104.00   | kWh  | \$0.86    |
| Transition Charge TC2                    | -0.001827 | 104.00   | kWh  | (\$0.19)  |
| Transition Charge TC3                    | 0.008750  | 104.00   | kWh  | \$0.91    |
| Total TDSP Charges                       |           |          |      | \$10.07   |



| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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

>Taxes

| Charge Description            | Rate     | Quantity | UoM | Cost (\$)     |
|-------------------------------|----------|----------|-----|---------------|
| Gross Receipts Tax - Delivery | 0.018845 | 8.49     |     | \$0.16        |
| Gross Receipts Tax - Supply   | 0.020454 | 4.40     |     | \$0.09        |
| PUCA Reimbursement - Delivery | 0.001177 | 8.49     |     | \$0.01        |
| PUCA Reimbursement - Supply   | 0.002272 | 4.40     |     | \$0.01        |
| <b>Total Tax Charges</b>      |          |          |     | <b>\$0.27</b> |

**Total Account Charges** \$14.74



| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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

**Electricity Invoice Detail:** Period Aug 11, 2021 - Sep 10, 2021 ( 30 days)

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

**>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        | 0.006464  | 8,370.00 | kWh  | \$54.10   |
| ELECTRICITY RELIEF PROGRAM               | 0.000330  | 8,370.00 | kWh  | \$2.76    |
| Firm Point to Point Transmission Service | 0.006358  | 8,370.00 | kWh  | \$53.22   |
| 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                         | -0.000625 | 8,370.00 | kWh  | (\$5.23)  |
| SR1 SYSTEM RESTORATION CHARGE            | 0.008259  | 8,370.00 | kWh  | \$69.13   |
| Transition Charge TC2                    | -0.001818 | 8,370.00 | kWh  | (\$15.22) |
| Transition Charge TC3                    | 0.008740  | 8,370.00 | kWh  | \$73.15   |
| Total TDSP Charges                       |           |          |      | \$694.76  |



| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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

**>Taxes**

| Charge Description            | Rate     | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|-----------|
| Gross Receipts Tax - Delivery | 0.019966 | 564.94   |     | \$11.28   |
| Gross Receipts Tax - Supply   | 0.019964 | 354.13   |     | \$7.07    |
| PUCA Reimbursement - Delivery | 0.001646 | 564.94   |     | \$0.93    |
| PUCA Reimbursement - Supply   | 0.001666 | 354.13   |     | \$0.59    |

**Total Tax Charges \$19.87**

**Total Account Charges \$1,068.78**



|         |         |              |             |
|---------|---------|--------------|-------------|
| Account | Stmt ID | Due Date     | Amount Due  |
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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

**Electricity Invoice Detail:** Period Aug 11, 2021 - Sep 10, 2021 ( 30 days)

|   |                  |  |                               |
|---|------------------|--|-------------------------------|
| <b>Service Address:</b><br>1900 W SCHUNIOR ST ODLT 1KHPS UNIT<br>FL<br>EDINBURG, TX 78541 | <b>Site Name</b> | <b>Utility Account Number</b><br>10032789432505964 | <b>Utility</b><br>AEP_Central |
|---|------------------|--|-------------------------------|

**>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        | 0.006458  | 367.00   | kWh  | \$2.37    |
| ELECTRICITY RELIEF PROGRAM               | 0.000327  | 367.00   | kWh  | \$0.12    |
| Firm Point to Point Transmission Service | 0.006349  | 367.00   | kWh  | \$2.33    |
| Outdoor Lighting - Facilities            | 6.930000  | 1.00     | Each | \$6.93    |
| REGULATORY ASSET RECOVERY (RAR)          | 0.000273  | 367.00   | kWh  | \$0.10    |
| SR1 ADFIT CREDIT                         | -0.000627 | 367.00   | kWh  | (\$0.23)  |
| SR1 SYSTEM RESTORATION CHARGE            | 0.008256  | 367.00   | kWh  | \$3.03    |
| Transition Charge TC2                    | -0.001826 | 367.00   | kWh  | (\$0.67)  |
| Transition Charge TC3                    | 0.008747  | 367.00   | kWh  | \$3.21    |
| Total TDSP Charges                       |           |          |      | \$24.93   |





| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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

**>Taxes**

| Charge Description            | Rate     | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|-----------|
| Gross Receipts Tax - Delivery | 0.020270 | 19.24    |     | \$0.39    |
| Gross Receipts Tax - Supply   | 0.019961 | 15.53    |     | \$0.31    |
| PUCA Reimbursement - Delivery | 0.001039 | 19.24    |     | \$0.02    |
| PUCA Reimbursement - Supply   | 0.001931 | 15.53    |     | \$0.03    |

**Total Tax Charges \$0.75**

**Total Account Charges \$41.21**



| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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



### Electricity Invoice Detail:

Period Aug 11, 2021 - Sep 10, 2021 ( 30 days)

**Service Address:**

1900 W SCHUNIOR ST 1900  
 EDINBURG, TX 78541

**Site Name**

**Utility Account Number**

10032789464821252

**Utility**

AEP\_Central

#### >Usage Summary

| Meter Number              | Meter Role | Power Factor | Metered Demand(KW) | Metered Usage(kWh) |
|---------------------------|------------|--------------|--------------------|--------------------|
| 575213151                 | Additive   |              | 558.72             | 201,600.00         |
| Total Metered Usage (kWh) |            |              |                    | 201,600.00         |
| Losses (kWh)              |            |              |                    | 0.00               |
| Total Account Usage (kWh) |            |              |                    | 201,600.00         |

#### >Supply Charges

| Charge Description        | Rate     | Quantity   | UoM | Cost (\$)  |
|---------------------------|----------|------------|-----|------------|
| Fixed Price Energy Charge | 0.042310 | 201,600.00 | kWh | \$8,529.70 |
| Total Supply Charges      |          |            |     | \$8,529.70 |

#### >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  | 558.70     | KW   | \$2,720.31   |
| DISTRIBUTION COST RECOVERY FACTOR        | 0.860728  | 558.70     | KW   | \$480.89     |
| ELECTRICITY RELIEF PROGRAM               | 0.000330  | 201,600.00 | kWh  | \$66.53      |
| ENERGY EFFICIENCY COST RECOVERY          | 0.000792  | 201,600.00 | kWh  | \$159.67     |
| Firm Point to Point Transmission Service | 3.782266  | 558.70     | KW   | \$2,113.15   |
| REGULATORY ASSET RECOVERY (RAR)          | 0.052535  | 558.70     | KW   | \$29.35      |
| SR1 ADFIT CREDIT                         | -0.022188 | 558.70     | KW   | (\$12.40)    |
| SR1 SYSTEM RESTORATION CHARGE            | 0.304971  | 558.70     | KW   | \$170.39     |
| Transition Charge TC2                    | -2.134918 | 558.70     | KW   | (\$1,192.78) |
| Transition Charge TC3                    | 0.865683  | 558.70     | KW   | \$483.66     |
| Total TDSP Charges                       |           |            |      | \$5,033.46   |



| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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

**>Taxes**

| Charge Description            | Rate     | Quantity | UoM | Cost (\$)       |
|-------------------------------|----------|----------|-----|-----------------|
| Gross Receipts Tax - Delivery | 0.019968 | 5,505.66 |     | \$109.94        |
| Gross Receipts Tax - Supply   | 0.019970 | 8,529.70 |     | \$170.34        |
| PUCA Reimbursement - Delivery | 0.001665 | 5,505.66 |     | \$9.17          |
| PUCA Reimbursement - Supply   | 0.001667 | 8,529.70 |     | \$14.22         |
| <b>Total Tax Charges</b>      |          |          |     | <b>\$303.67</b> |

**Total Account Charges** \$13,866.83



| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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



### Electricity Invoice Detail:

Period Aug 09, 2021 - Sep 08, 2021 ( 30 days)

**Service Address:**  
 4305 N MCCOLL RD  
 McAllen, TX 78504

**Site Name**

**Utility Account Number**  
 10032789479646460

**Utility**  
 AEP\_Central

#### >Usage Summary

| Meter Number              | Meter Role | Power Factor | Metered Demand(KW) | Metered Usage(kWh) |
|---------------------------|------------|--------------|--------------------|--------------------|
| 114900402                 | Additive   |              | 49.284             | 9,678.00           |
| Total Metered Usage (kWh) |            |              |                    | 9,678.00           |
| Losses (kWh)              |            |              |                    | 0.00               |
| Total Account Usage (kWh) |            |              |                    | 9,678.00           |

#### >Supply Charges

| Charge Description        | Rate     | Quantity | UoM | Cost (\$) |
|---------------------------|----------|----------|-----|-----------|
| Fixed Price Energy Charge | 0.042310 | 9,678.00 | kWh | \$409.48  |
| Total Supply Charges      |          |          |     | \$409.48  |

#### >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  | 49.30    | KW   | \$240.04  |
| DISTRIBUTION COST RECOVERY FACTOR        | 0.860728  | 49.30    | KW   | \$42.43   |
| ELECTRICITY RELIEF PROGRAM               | 0.000330  | 9,678.00 | kWh  | \$3.19    |
| ENERGY EFFICIENCY COST RECOVERY          | 0.000792  | 9,678.00 | kWh  | \$7.66    |
| Firm Point to Point Transmission Service | 3.782266  | 49.30    | KW   | \$186.47  |
| REGULATORY ASSET RECOVERY (RAR)          | 0.052535  | 49.30    | KW   | \$2.59    |
| SR1 ADFIT CREDIT                         | -0.022188 | 49.30    | KW   | (\$1.09)  |
| SR1 SYSTEM RESTORATION CHARGE            | 0.304971  | 49.30    | KW   | \$15.04   |
| Transition Charge TC2                    | -0.001818 | 9,678.00 | kWh  | (\$17.59) |
| Transition Charge TC3                    | 0.008740  | 9,678.00 | kWh  | \$84.59   |
| Total TDSP Charges                       |           |          |      | \$578.02  |



| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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

>Taxes

| Charge Description            | Rate     | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|-----------|
| Gross Receipts Tax - Delivery | 0.019947 | 492.79   |     | \$9.83    |
| Gross Receipts Tax - Supply   | 0.019976 | 409.48   |     | \$8.18    |
| PUCA Reimbursement - Delivery | 0.001643 | 492.79   |     | \$0.81    |
| PUCA Reimbursement - Supply   | 0.001660 | 409.48   |     | \$0.68    |

**Total Tax Charges \$19.50**

**Total Account Charges \$1,007.00**



| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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



### Electricity Invoice Detail:

Period Aug 25, 2021 - Sep 24, 2021 ( 30 days)

**Service Address:**  
 4818 THOMAS AVE  
 LAREDO, TX 78041

**Site Name**

**Utility Account Number**  
 10032789480191800

**Utility**  
 AEP\_Central

#### >Usage Summary

| Meter Number              | Meter Role | Power Factor | Metered Demand(KW) | Metered Usage(kWh) |
|---------------------------|------------|--------------|--------------------|--------------------|
| 588015803                 | Additive   |              | 24.48              | 5,520.00           |
| Total Metered Usage (kWh) |            |              |                    | 5,520.00           |
| Losses (kWh)              |            |              |                    | 0.00               |
| Total Account Usage (kWh) |            |              |                    | 5,520.00           |

#### >Supply Charges

| Charge Description        | Rate     | Quantity | UoM | Cost (\$) |
|---------------------------|----------|----------|-----|-----------|
| Fixed Price Energy Charge | 0.042310 | 5,520.00 | kWh | \$233.55  |
| Total Supply Charges      |          |          |     | \$233.55  |

#### >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  | 24.50    | Rcht kW | \$119.29  |
| DISTRIBUTION COST RECOVERY FACTOR        | 0.860728  | 24.50    | Rcht kW | \$21.09   |
| ELECTRICITY RELIEF PROGRAM               | 0.000330  | 5,520.00 | kWh     | \$1.82    |
| ENERGY EFFICIENCY COST RECOVERY          | 0.000792  | 5,520.00 | kWh     | \$4.37    |
| Firm Point to Point Transmission Service | 3.782266  | 24.50    | KW      | \$92.67   |
| REGULATORY ASSET RECOVERY (RAR)          | 0.052535  | 24.50    | Rcht kW | \$1.29    |
| SR1 ADFIT CREDIT                         | -0.022188 | 34.40    | Rcht kW | (\$0.76)  |
| SR1 SYSTEM RESTORATION CHARGE            | 0.304971  | 34.40    | Rcht kW | \$10.49   |
| Transition Charge TC2                    | -0.001818 | 5,520.00 | kWh     | (\$10.04) |
| Transition Charge TC3                    | 0.008740  | 5,520.00 | kWh     | \$48.24   |
| Total TDSP Charges                       |           |          |         | \$303.15  |



| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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

**>Taxes**

| Charge Description            | Rate     | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|-----------|
| Gross Receipts Tax - Delivery | 0.019949 | 252.64   |     | \$5.04    |
| Gross Receipts Tax - Supply   | 0.019952 | 233.55   |     | \$4.66    |
| PUCA Reimbursement - Delivery | 0.001662 | 252.64   |     | \$0.42    |
| PUCA Reimbursement - Supply   | 0.001669 | 233.55   |     | \$0.39    |

**Total Tax Charges \$10.51**

**Total Account Charges \$547.21**



| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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



### Electricity Invoice Detail:

Period Aug 11, 2021 - Sep 10, 2021 ( 30 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   |              | 24.28              | 8,320.00           |
| Total Metered Usage (kWh) |            |              |                    | 8,320.00           |
| Losses (kWh)              |            |              |                    | 0.00               |
| Total Account Usage (kWh) |            |              |                    | 8,320.00           |

#### >Supply Charges

| Charge Description        | Rate     | Quantity | UoM | Cost (\$) |
|---------------------------|----------|----------|-----|-----------|
| Fixed Price Energy Charge | 0.042310 | 8,320.00 | kWh | \$352.02  |
| Total Supply Charges      |          |          |     | \$352.02  |

#### >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  | 24.30    | KW   | \$118.32  |
| DISTRIBUTION COST RECOVERY FACTOR        | 0.860728  | 24.30    | KW   | \$20.92   |
| ELECTRICITY RELIEF PROGRAM               | 0.000330  | 8,320.00 | kWh  | \$2.75    |
| ENERGY EFFICIENCY COST RECOVERY          | 0.000792  | 8,320.00 | kWh  | \$6.59    |
| Firm Point to Point Transmission Service | 3.782266  | 24.30    | KW   | \$91.91   |
| REGULATORY ASSET RECOVERY (RAR)          | 0.052535  | 24.30    | KW   | \$1.28    |
| SR1 ADFIT CREDIT                         | -0.022188 | 24.30    | KW   | (\$0.54)  |
| SR1 SYSTEM RESTORATION CHARGE            | 0.304971  | 24.30    | KW   | \$7.41    |
| Transition Charge TC2                    | -0.001818 | 8,320.00 | kWh  | (\$15.13) |
| Transition Charge TC3                    | 0.008740  | 8,320.00 | kWh  | \$72.72   |
| Total TDSP Charges                       |           |          |      | \$320.92  |





| Account | Stmt ID | Due Date     | Amount Due  |
|---------|---------|--------------|-------------|
| 257684  | 4796313 | Nov 12, 2021 | \$23,482.09 |

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

>Taxes

| Charge Description            | Rate     | Quantity | UoM | Cost (\$)      |
|-------------------------------|----------|----------|-----|----------------|
| Gross Receipts Tax - Delivery | 0.019986 | 253.17   |     | \$5.06         |
| Gross Receipts Tax - Supply   | 0.019970 | 352.02   |     | \$7.03         |
| PUCA Reimbursement - Delivery | 0.001619 | 253.17   |     | \$0.41         |
| PUCA Reimbursement - Supply   | 0.001676 | 352.02   |     | \$0.59         |
| <b>Total Tax Charges</b>      |          |          |     | <b>\$13.09</b> |

**Total Account Charges \$686.03**