



Account	Stmt ID	Due Date	Amount Due
257684	4440070	Aug 13, 2021	\$22,350.68

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: \$22,350.68

Account Balance	
Prior Balance	\$0.00
Payment(s)	\$0.00
Outstanding Balance	\$0.00

Invoice Date: Jun 29, 2021  
 Payment Due Date: Aug 13, 2021

### Invoice Summary

<b>Supply Charges</b>	<b>\$12,379.69</b>
<b>TDSP Charges</b>	<b>\$9,524.27</b>
<b>Subtotal</b>	<b>\$21,903.96</b>
Gross Receipts Tax	\$412.31
PUCA Reimbursement	\$34.41
<b>Tax Total</b>	<b>\$446.72</b>
<b>Invoice Total for Period (incl. Tax)</b>	<b>\$22,350.68</b>
<b>Outstanding Balance</b>	<b>\$0.00</b>
<b>Late Fee</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$22,350.68</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

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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  
 CustomerCare@edfenergyservices.com

**Electricity Invoice Detail:** Period May 12, 2021 - Jun 11, 2021 ( 30 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		206.976	85,440.00
			Total Metered Usage (kWh)	85,440.00
			Losses (kWh)	0.00
			<b>Total Account Usage (kWh)</b>	<b>85,440.00</b>

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	85,440.00	kWh	\$3,614.97
			<b>Total Supply Charges</b>	<b>\$3,614.97</b>

**>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	207.00	KW	\$1,007.88
DISTRIBUTION COST RECOVERY FACTOR	0.402209	207.00	KW	\$83.26
ELECTRICITY RELIEF PROGRAM	0.000330	85,440.00	kWh	\$28.20
ENERGY EFFICIENCY COST RECOVERY	0.000792	85,440.00	kWh	\$67.67
Firm Point to Point Transmission Service	4.248470	207.00	KW	\$879.43
NUCLEAR DECOMMISSIONING CHARGE	0.007879	207.00	KW	\$1.63
REGULATORY ASSET RECOVERY (RAR)	0.052535	207.00	KW	\$10.87
SR1 ADFIT CREDIT	-0.027640	207.00	KW	(\$5.72)
SR1 SYSTEM RESTORATION CHARGE	0.335055	207.00	KW	\$69.36
Transition Charge TC3	0.865683	207.00	KW	\$179.20
			<b>Total TDSP Charges</b>	<b>\$2,336.47</b>



Account	Stmt ID	Due Date	Amount Due
257684	4440070	Aug 13, 2021	\$22,350.68

Customer Service: (877) 432-4530  
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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019970	2,058.08		\$41.10
Gross Receipts Tax - Supply	0.019969	3,614.97		\$72.19
PUCA Reimbursement - Delivery	0.001666	2,058.08		\$3.43
PUCA Reimbursement - Supply	0.001668	3,614.97		\$6.03

**Total Tax Charges** **\$122.75**

**Total Account Charges** **\$6,074.19**



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Customer Service: (877) 432-4530  
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**Electricity Invoice Detail:** Period May 12, 2021 - Jun 11, 2021 ( 30 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
<b>Total Account Usage (kWh)</b>				<b>104.00</b>

**>Supply Charges**

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

**>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
<b>Total TDSP Charges</b>				<b>\$9.96</b>

**>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
<b>Total Tax Charges</b>				<b>\$0.27</b>



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Total Account Charges	\$14.63
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Customer Service: (877) 432-4530  
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**Electricity Invoice Detail:** Period May 12, 2021 - Jun 11, 2021 ( 30 days)

<b>Service Address:</b> 1900 W SCHUNIOR ST ODLT 400HPS UNIT FL EDINBURG, TX 78541	<b>Site Name</b>	<b>Utility Account Number</b> 10032789432505962	<b>Utility</b> 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
<b>Total Account Usage (kWh)</b>				<b>8,370.00</b>

**>Supply Charges**

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

**>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
NUCLEAR DECOMMISSIONING CHARGE	0.000035	8,370.00	kWh	\$0.29
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
<b>Total TDSP Charges</b>				<b>\$685.67</b>



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Customer Service: (877) 432-4530  
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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019967	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**

**Total Account Charges \$1,059.10**



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

**Electricity Invoice Detail:** Period May 12, 2021 - Jun 11, 2021 ( 30 days)

Service Address:	Site Name	Utility Account Number	Utility
1900 W SCHUNIOR ST ODLT 1KHPS UNIT FL EDINBURG, TX 78541		10032789432505964	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
<b>Total Account Usage (kWh)</b>				<b>367.00</b>

**>Supply Charges**

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

**>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
NUCLEAR DECOMMISSIONING CHARGE	0.000027	367.00	kWh	\$0.01
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
<b>Total TDSP Charges</b>				<b>\$24.55</b>





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>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**

**Total Account Charges \$40.80**



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**Electricity Invoice Detail:** Period May 12, 2021 - Jun 11, 2021 ( 30 days)

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

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
575213151	Additive		489.6	182,880.00
Total Metered Usage (kWh)				182,880.00
Losses (kWh)				0.00
<b>Total Account Usage (kWh)</b>				<b>182,880.00</b>

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	182,880.00	kWh	\$7,737.65
<b>Total Supply Charges</b>				<b>\$7,737.65</b>

**>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	489.60	KW	\$2,383.86
DISTRIBUTION COST RECOVERY FACTOR	0.402209	489.60	KW	\$196.92
ELECTRICITY RELIEF PROGRAM	0.000330	182,880.00	kWh	\$60.35
ENERGY EFFICIENCY COST RECOVERY	0.000792	182,880.00	kWh	\$144.84
Firm Point to Point Transmission Service	4.248470	489.60	KW	\$2,080.05
NUCLEAR DECOMMISSIONING CHARGE	0.007879	489.60	KW	\$3.86
REGULATORY ASSET RECOVERY (RAR)	0.052535	489.60	KW	\$25.72
SR1 ADFIT CREDIT	-0.027640	489.60	KW	(\$13.53)
SR1 SYSTEM RESTORATION CHARGE	0.335055	489.60	KW	\$164.04
Transition Charge TC3	0.865683	489.60	KW	\$423.84
<b>Total TDSP Charges</b>				<b>\$5,484.64</b>



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	4,832.55		\$96.50
Gross Receipts Tax - Supply	0.019969	7,737.65		\$154.52
PUCA Reimbursement - Delivery	0.001665	4,832.55		\$8.05
PUCA Reimbursement - Supply	0.001667	7,737.65		\$12.90

**Total Tax Charges \$271.97**

**Total Account Charges \$13,494.26**



Account	Stmt ID	Due Date	Amount Due
257684	4440070	Aug 13, 2021	\$22,350.68

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

**Electricity Invoice Detail:** Period May 11, 2021 - Jun 09, 2021 ( 29 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		34.48	4,754.00
Total Metered Usage (kWh)				4,754.00
Losses (kWh)				0.00
<b>Total Account Usage (kWh)</b>				<b>4,754.00</b>

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	4,754.00	kWh	\$201.14
<b>Total Supply Charges</b>				<b>\$201.14</b>

**>TDSP Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Basic Customer Charge	1.950000	1.00	Each	\$1.95
Delivery Point Charge	12.250000	1.00	Each	\$12.25
Distribution Charge	4.706957	34.50	KW	\$162.39
DISTRIBUTION COST RECOVERY FACTOR	0.388986	34.50	KW	\$13.42
ELECTRICITY RELIEF PROGRAM	0.000330	4,754.00	kWh	\$1.57
ENERGY EFFICIENCY COST RECOVERY	0.000792	4,754.00	kWh	\$3.77
Firm Point to Point Transmission Service	4.106957	34.50	KW	\$141.69
NUCLEAR DECOMMISSIONING CHARGE	0.007536	34.50	KW	\$0.26
REGULATORY ASSET RECOVERY (RAR)	0.050725	34.50	KW	\$1.75
SR1 ADFIT CREDIT	-0.026667	34.50	KW	(\$0.92)
SR1 SYSTEM RESTORATION CHARGE	0.324058	34.50	KW	\$11.18
Transition Charge TC3	0.008740	4,754.00	kWh	\$41.55
<b>Total TDSP Charges</b>				<b>\$390.86</b>



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Customer Service: (877) 432-4530  
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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019982	336.30		\$6.72
Gross Receipts Tax - Supply	0.019986	201.14		\$4.02
PUCA Reimbursement - Delivery	0.001665	336.30		\$0.56
PUCA Reimbursement - Supply	0.001690	201.14		\$0.34

**Total Tax Charges \$11.64**

**Total Account Charges \$603.64**



Account	Stmt ID	Due Date	Amount Due
257684	4440070	Aug 13, 2021	\$22,350.68

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

**Electricity Invoice Detail:** Period May 27, 2021 - Jun 25, 2021 ( 29 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		24.24	4,800.00
Total Metered Usage (kWh)				4,800.00
Losses (kWh)				0.00
<b>Total Account Usage (kWh)</b>				<b>4,800.00</b>

**>Supply Charges**

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

**>TDSP Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Basic Customer Charge	1.950000	1.00	Each	\$1.95
Delivery Point Charge	12.250000	1.00	Each	\$12.25
Distribution Charge	4.707025	24.20	Rcht kW	\$113.91
DISTRIBUTION COST RECOVERY FACTOR	0.388843	24.20	Rcht kW	\$9.41
ELECTRICITY RELIEF PROGRAM	0.000331	4,800.00	kWh	\$1.59
ENERGY EFFICIENCY COST RECOVERY	0.000792	4,800.00	kWh	\$3.80
Firm Point to Point Transmission Service	4.107025	24.20	KW	\$99.39
NUCLEAR DECOMMISSIONING CHARGE	0.007558	34.40	Rcht kW	\$0.26
REGULATORY ASSET RECOVERY (RAR)	0.050826	24.20	Rcht kW	\$1.23
SR1 ADFIT CREDIT	-0.026744	34.40	Rcht kW	(\$0.92)
SR1 SYSTEM RESTORATION CHARGE	0.324128	34.40	Rcht kW	\$11.15
Transition Charge TC3	0.008740	4,800.00	kWh	\$41.95
<b>Total TDSP Charges</b>				<b>\$295.97</b>



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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019915	241.02		\$4.80
Gross Receipts Tax - Supply	0.019991	203.09		\$4.06
PUCA Reimbursement - Delivery	0.001701	241.02		\$0.41
PUCA Reimbursement - Supply	0.001674	203.09		\$0.34

**Total Tax Charges \$9.61**

**Total Account Charges \$508.67**



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**Electricity Invoice Detail:** Period May 12, 2021 - Jun 11, 2021 ( 30 days)

<b>Service Address:</b> 1900 W SCHUNIOR ST EDINBURG, TX 78541	<b>Site Name</b>	<b>Utility Account Number</b> 10032789498756810	<b>Utility</b> AEP_Central
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**>Usage Summary**

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
581206255	Additive		22.64	5,880.00
Total Metered Usage (kWh)				5,880.00
Losses (kWh)				0.00
<b>Total Account Usage (kWh)</b>				<b>5,880.00</b>

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	5,880.00	kWh	\$248.78
<b>Total Supply Charges</b>				<b>\$248.78</b>

**>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	22.60	KW	\$110.04
DISTRIBUTION COST RECOVERY FACTOR	0.402209	22.60	KW	\$9.09
ELECTRICITY RELIEF PROGRAM	0.000330	5,880.00	kWh	\$1.94
ENERGY EFFICIENCY COST RECOVERY	0.000792	5,880.00	kWh	\$4.66
Firm Point to Point Transmission Service	4.248470	22.60	KW	\$96.02
NUCLEAR DECOMMISSIONING CHARGE	0.007879	22.60	KW	\$0.18
REGULATORY ASSET RECOVERY (RAR)	0.052535	22.60	KW	\$1.19
SR1 ADFIT CREDIT	-0.027640	22.60	KW	(\$0.62)
SR1 SYSTEM RESTORATION CHARGE	0.335055	22.60	KW	\$7.57
Transition Charge TC3	0.008740	5,880.00	kWh	\$51.39
<b>Total TDSP Charges</b>				<b>\$296.15</b>





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Customer Service: (877) 432-4530  
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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019951	235.07		\$4.69
Gross Receipts Tax - Supply	0.019977	248.78		\$4.97
PUCA Reimbursement - Delivery	0.001659	235.07		\$0.39
PUCA Reimbursement - Supply	0.001648	248.78		\$0.41

**Total Tax Charges \$10.46**

**Total Account Charges \$555.39**