



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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: \$22,131.85

| Account Balance | |
|---------------------|---------------|
| Prior Balance | \$23,482.09 |
| Payment(s) | (\$23,482.09) |
| Outstanding Balance | \$0.00 |

Invoice Date: Oct 27, 2021
 Payment Due Date: Dec 13, 2021

Invoice Summary

| | |
|---|--------------------|
| Supply Charges | \$13,286.61 |
| TDSP Charges | \$8,370.39 |
| Subtotal | \$21,657.00 |
| Gross Receipts Tax | \$438.32 |
| PUCA Reimbursement | \$36.53 |
| Tax Total | \$474.85 |
| Invoice Total for Period (incl. Tax) | \$22,131.85 |
| Outstanding Balance | \$0.00 |
| Late Fee | \$0.00 |
| Amount Due | \$22,131.85 |

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 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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

Electricity Invoice Detail: Period Sep 10, 2021 - Oct 11, 2021 (31 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 | | 210.816 | 86,016.00 |
| Total Metered Usage (kWh) | | | | 86,016.00 |
| Losses (kWh) | | | | 0.00 |
| Total Account Usage (kWh) | | | | 86,016.00 |

>Supply Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|---------------------------|----------|-----------|-----|------------|
| Fixed Price Energy Charge | 0.042310 | 86,016.00 | kWh | \$3,639.34 |
| Total Supply Charges | | | | \$3,639.34 |

>TDSP Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|--|-----------|-----------|--------|------------|
| ADVANCED METERING COST RECOVERY FAC | 0.850000 | 1.00 | Months | \$0.85 |
| Basic Customer Charge | 2.020000 | 1.00 | Each | \$2.02 |
| Delivery Point Charge | 12.670000 | 1.00 | Each | \$12.67 |
| Distribution Charge | 4.869000 | 210.80 | KW | \$1,026.39 |
| DISTRIBUTION COST RECOVERY FACTOR | 0.860728 | 210.80 | KW | \$181.44 |
| ELECTRICITY RELIEF PROGRAM | 0.000330 | 86,016.00 | kWh | \$28.39 |
| ENERGY EFFICIENCY COST RECOVERY | 0.000792 | 86,016.00 | kWh | \$68.12 |
| Firm Point to Point Transmission Service | 3.782266 | 210.80 | KW | \$797.30 |
| REGULATORY ASSET RECOVERY (RAR) | 0.052535 | 210.80 | KW | \$11.07 |
| SR1 ADFIT CREDIT | -0.022188 | 210.80 | KW | (\$4.68) |
| SR1 SYSTEM RESTORATION CHARGE | 0.304971 | 210.80 | KW | \$64.29 |
| Transition Charge TC2 | -2.134918 | 210.80 | KW | (\$450.04) |
| Transition Charge TC3 | 0.865683 | 210.80 | KW | \$182.49 |
| Total TDSP Charges | | | | \$1,920.31 |



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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

>Taxes

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|-----------|
| Gross Receipts Tax - Delivery | 0.019969 | 2,095.18 | | \$41.84 |
| Gross Receipts Tax - Supply | 0.019970 | 3,639.34 | | \$72.68 |
| PUCA Reimbursement - Delivery | 0.001660 | 2,095.18 | | \$3.48 |
| PUCA Reimbursement - Supply | 0.001667 | 3,639.34 | | \$6.07 |

Total Tax Charges \$124.07

Total Account Charges \$5,683.72



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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

Electricity Invoice Detail: Period Sep 10, 2021 - Oct 11, 2021 (31 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 | 0.006442 | 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 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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 |

Total Tax Charges \$0.27

Total Account Charges \$14.74



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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

Electricity Invoice Detail: Period Sep 10, 2021 - Oct 11, 2021 (31 days)

| | | | |
|--|------------------|--|-------------------------------|
| Service Address: 1900 W SCHUNIOR ST ODLT 400HPS UNIT FL EDINBURG, TX 78541 | Site Name | Utility Account Number 10032789432505962 | Utility 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 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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 \$1,068.76



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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

Electricity Invoice Detail: Period Sep 10, 2021 - Oct 11, 2021 (31 days)

| | | | |
|---|------------------|--|-------------------------------|
| Service Address: 1900 W SCHUNIOR ST ODLT 1KHPS UNIT FL EDINBURG, TX 78541 | Site Name | Utility Account Number 10032789432505964 | Utility 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 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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

Electricity Invoice Detail: Period Sep 10, 2021 - Oct 11, 2021 (31 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 | | 511.2 | 199,440.00 |
| Total Metered Usage (kWh) | | | | 199,440.00 |
| Losses (kWh) | | | | 0.00 |
| Total Account Usage (kWh) | | | | 199,440.00 |

>Supply Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|---------------------------|----------|------------|-----|------------|
| Fixed Price Energy Charge | 0.042310 | 199,440.00 | kWh | \$8,438.31 |
| Total Supply Charges | | | | \$8,438.31 |

>TDSP Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|--|-----------|------------|--------|--------------|
| ADVANCED METERING COST RECOVERY FAC | 0.850000 | 1.00 | Months | \$0.85 |
| Basic Customer Charge | 2.020000 | 1.00 | Each | \$2.02 |
| Delivery Point Charge | 12.670000 | 1.00 | Each | \$12.67 |
| Distribution Charge | 4.869000 | 511.20 | KW | \$2,489.03 |
| DISTRIBUTION COST RECOVERY FACTOR | 0.860728 | 511.20 | KW | \$440.00 |
| ELECTRICITY RELIEF PROGRAM | 0.000330 | 199,440.00 | kWh | \$65.82 |
| ENERGY EFFICIENCY COST RECOVERY | 0.000792 | 199,440.00 | kWh | \$157.96 |
| Firm Point to Point Transmission Service | 3.782266 | 511.20 | KW | \$1,933.49 |
| REGULATORY ASSET RECOVERY (RAR) | 0.052535 | 511.20 | KW | \$26.86 |
| SR1 ADFIT CREDIT | -0.022188 | 511.20 | KW | (\$11.34) |
| SR1 SYSTEM RESTORATION CHARGE | 0.304971 | 511.20 | KW | \$155.90 |
| Transition Charge TC2 | -2.134918 | 511.20 | KW | (\$1,091.37) |
| Transition Charge TC3 | 0.865683 | 511.20 | KW | \$442.54 |
| Total TDSP Charges | | | | \$4,624.43 |



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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

>Taxes

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|-----------|
| Gross Receipts Tax - Delivery | 0.019970 | 5,051.54 | | \$100.88 |
| Gross Receipts Tax - Supply | 0.019969 | 8,438.31 | | \$168.51 |
| PUCA Reimbursement - Delivery | 0.001662 | 5,051.54 | | \$8.40 |
| PUCA Reimbursement - Supply | 0.001667 | 8,438.31 | | \$14.07 |

Total Tax Charges \$291.86

Total Account Charges \$13,354.80



| | | | |
|---------|----------|--------------|-------------|
| Account | Stmnt ID | Due Date | Amount Due |
| 257684 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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

Electricity Invoice Detail: Period Sep 08, 2021 - Oct 07, 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 | | 46.044 | 8,973.00 |
| Total Metered Usage (kWh) | | | | 8,973.00 |
| Losses (kWh) | | | | 0.00 |
| Total Account Usage (kWh) | | | | 8,973.00 |

>Supply Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|---------------------------|----------|----------|-----|-----------|
| Fixed Price Energy Charge | 0.042310 | 8,973.00 | kWh | \$379.65 |
| Total Supply Charges | | | | \$379.65 |

>TDSP Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|--|-----------|----------|--------|-----------|
| ADVANCED METERING COST RECOVERY FAC | 0.850000 | 1.00 | Months | \$0.85 |
| Basic Customer Charge | 2.020000 | 1.00 | Each | \$2.02 |
| Delivery Point Charge | 12.670000 | 1.00 | Each | \$12.67 |
| Distribution Charge | 4.869000 | 46.00 | KW | \$223.97 |
| DISTRIBUTION COST RECOVERY FACTOR | 0.860728 | 46.00 | KW | \$39.59 |
| ELECTRICITY RELIEF PROGRAM | 0.000330 | 8,973.00 | kWh | \$2.96 |
| ENERGY EFFICIENCY COST RECOVERY | 0.000792 | 8,973.00 | kWh | \$7.11 |
| Firm Point to Point Transmission Service | 3.782266 | 46.00 | KW | \$173.98 |
| REGULATORY ASSET RECOVERY (RAR) | 0.052535 | 46.00 | KW | \$2.42 |
| SR1 ADFIT CREDIT | -0.022188 | 46.00 | KW | (\$1.02) |
| SR1 SYSTEM RESTORATION CHARGE | 0.304971 | 46.00 | KW | \$14.03 |
| Transition Charge TC2 | -0.001818 | 8,973.00 | kWh | (\$16.31) |
| Transition Charge TC3 | 0.008740 | 8,973.00 | kWh | \$78.42 |
| Total TDSP Charges | | | | \$540.69 |



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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

>Taxes

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|-----------|
| Gross Receipts Tax - Delivery | 0.019952 | 461.59 | | \$9.21 |
| Gross Receipts Tax - Supply | 0.019965 | 379.65 | | \$7.58 |
| PUCA Reimbursement - Delivery | 0.001646 | 461.59 | | \$0.76 |
| PUCA Reimbursement - Supply | 0.001659 | 379.65 | | \$0.63 |

Total Tax Charges \$18.18

Total Account Charges \$938.52



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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

Electricity Invoice Detail: Period Sep 24, 2021 - Oct 25, 2021 (31 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 | | 24.96 | 4,560.00 |
| Total Metered Usage (kWh) | | | | 4,560.00 |
| Losses (kWh) | | | | 0.00 |
| Total Account Usage (kWh) | | | | 4,560.00 |

>Supply Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|---------------------------|----------|----------|-----|-----------|
| Fixed Price Energy Charge | 0.042310 | 4,560.00 | kWh | \$192.93 |
| Total Supply Charges | | | | \$192.93 |

>TDSP Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|--|-----------|----------|---------|-----------|
| ADVANCED METERING COST RECOVERY FAC | 0.850000 | 1.00 | Months | \$0.85 |
| Basic Customer Charge | 2.020000 | 1.00 | Each | \$2.02 |
| Delivery Point Charge | 12.670000 | 1.00 | Each | \$12.67 |
| Distribution Charge | 4.869000 | 25.00 | Rcht kW | \$121.73 |
| DISTRIBUTION COST RECOVERY FACTOR | 0.860728 | 25.00 | Rcht kW | \$21.52 |
| ENERGY EFFICIENCY COST RECOVERY | 0.000792 | 4,560.00 | kWh | \$3.61 |
| Firm Point to Point Transmission Service | 3.782266 | 25.00 | KW | \$94.56 |
| REGULATORY ASSET RECOVERY (RAR) | 0.052535 | 25.00 | Rcht kW | \$1.31 |
| 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 | 4,560.00 | kWh | (\$8.29) |
| Transition Charge TC3 | 0.008740 | 4,560.00 | kWh | \$39.85 |
| Total TDSP Charges | | | | \$299.56 |



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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

>Taxes

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|-----------------|
| Gross Receipts Tax - Delivery | 0.019960 | 257.51 | | \$5.14 |
| Gross Receipts Tax - Supply | 0.019955 | 192.93 | | \$3.85 |
| PUCA Reimbursement - Delivery | 0.001669 | 257.51 | | \$0.43 |
| PUCA Reimbursement - Supply | 0.001658 | 192.93 | | \$0.32 |
| Total Tax Charges | | | | \$9.74 |
| Total Account Charges | | | | \$502.23 |



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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

Electricity Invoice Detail: Period Sep 10, 2021 - Oct 11, 2021 (31 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 | | 19.32 | 6,200.00 |
| Total Metered Usage (kWh) | | | | 6,200.00 |
| Losses (kWh) | | | | 0.00 |
| Total Account Usage (kWh) | | | | 6,200.00 |

>Supply Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|---------------------------|----------|----------|-----|-----------|
| Fixed Price Energy Charge | 0.042310 | 6,200.00 | kWh | \$262.32 |
| Total Supply Charges | | | | \$262.32 |

>TDSP Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|--|-----------|----------|---------|-----------|
| ADVANCED METERING COST RECOVERY FAC | 0.850000 | 1.00 | Months | \$0.85 |
| Basic Customer Charge | 2.020000 | 1.00 | Each | \$2.02 |
| Delivery Point Charge | 12.670000 | 1.00 | Each | \$12.67 |
| Distribution Charge | 4.869000 | 19.30 | Rcht kW | \$93.97 |
| DISTRIBUTION COST RECOVERY FACTOR | 0.860728 | 19.30 | Rcht kW | \$16.61 |
| ELECTRICITY RELIEF PROGRAM | 0.000330 | 6,200.00 | kWh | \$2.05 |
| ENERGY EFFICIENCY COST RECOVERY | 0.000792 | 6,200.00 | kWh | \$4.91 |
| Firm Point to Point Transmission Service | 3.782266 | 19.30 | KW | \$73.00 |
| REGULATORY ASSET RECOVERY (RAR) | 0.052535 | 19.30 | Rcht kW | \$1.01 |
| SR1 ADFIT CREDIT | -0.022188 | 19.90 | Rcht kW | (\$0.44) |
| SR1 SYSTEM RESTORATION CHARGE | 0.304971 | 19.90 | Rcht kW | \$6.07 |
| Transition Charge TC2 | -0.001818 | 6,200.00 | kWh | (\$11.27) |
| Transition Charge TC3 | 0.008740 | 6,200.00 | kWh | \$54.19 |
| Total TDSP Charges | | | | \$255.64 |



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 4905806 | Dec 13, 2021 | \$22,131.85 |

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

>Taxes

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|-----------|
| Gross Receipts Tax - Delivery | 0.019990 | 204.60 | | \$4.09 |
| Gross Receipts Tax - Supply | 0.019975 | 262.32 | | \$5.24 |
| PUCA Reimbursement - Delivery | 0.001661 | 204.60 | | \$0.34 |
| PUCA Reimbursement - Supply | 0.001677 | 262.32 | | \$0.44 |

Total Tax Charges \$10.11

Total Account Charges \$528.07