



Account	Stmt ID	Due Date	Amount Due
257684	5026065	Jan 13, 2022	\$7,690.48

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: \$7,690.48

Account Balance	
Prior Balance	\$22,131.85
Payment(s)	(\$37,377.64)
Outstanding Balance	(\$15,245.79)

Invoice Date: Nov 29, 2021
 Payment Due Date: Jan 13, 2022

Invoice Summary

Supply Charges	\$12,557.43
TDSP Charges	\$9,918.36
Subtotal	\$22,475.79
Gross Receipts Tax	\$425.02
PUCA Reimbursement	\$35.46
Tax Total	\$460.48
Invoice Total for Period (incl. Tax)	\$22,936.27
Outstanding Balance	(\$15,245.79)
Late Fee	\$0.00
Amount Due	\$7,690.48

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	5026065	Jan 13, 2022	\$7,690.48

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

Electricity Invoice Detail: Period Oct 11, 2021 - Nov 09, 2021 (29 days)

Service Address: 1900 W SCHUNIOR ST UNIT A EDINBURG, TX 78541	Site Name	Utility Account Number 10032789423949885	Utility AEP_Central
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>Usage Summary

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
575045051	Additive		213.888	72,000.00
Total Metered Usage (kWh)				72,000.00
Losses (kWh)				0.00
Total Account Usage (kWh)				72,000.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	72,000.00	kWh	\$3,046.32
Total Supply Charges				\$3,046.32

>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	213.90	KW	\$1,041.48
DISTRIBUTION COST RECOVERY FACTOR	0.860728	213.90	KW	\$184.11
ENERGY EFFICIENCY COST RECOVERY	0.000792	72,000.00	kWh	\$57.02
Firm Point to Point Transmission Service	3.782266	213.90	KW	\$809.03
REGULATORY ASSET RECOVERY (RAR)	0.052535	213.90	KW	\$11.24
SR1 ADFIT CREDIT	-0.022188	213.90	KW	(\$4.75)
SR1 SYSTEM RESTORATION CHARGE	0.304971	213.90	KW	\$65.23
Transition Charge TC3	0.865683	213.90	KW	\$185.17
Total TDSP Charges				\$2,364.07



Account	Stmt ID	Due Date	Amount Due
257684	5026065	Jan 13, 2022	\$7,690.48

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019974	2,113.67		\$42.22
Gross Receipts Tax - Supply	0.019971	3,046.32		\$60.84
PUCA Reimbursement - Delivery	0.001670	2,113.67		\$3.53
PUCA Reimbursement - Supply	0.001667	3,046.32		\$5.08
Total Tax Charges				\$111.67

Total Account Charges \$5,522.06



Account	Stmt ID	Due Date	Amount Due
257684	5026065	Jan 13, 2022	\$7,690.48

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

Electricity Invoice Detail: Period Oct 11, 2021 - Nov 09, 2021 (29 days)

Service Address: 1900 W SCHUNIOR ST ODLT 250HPS UNIT FL EDINBURG, TX 78541	Site Name	Utility Account Number 10032789426522130	Utility AEP_Central
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>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
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 TC3	0.008750	104.00	kWh	\$0.91
Total TDSP Charges				\$10.23

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.018912	8.46		\$0.16
Gross Receipts Tax - Supply	0.020454	4.40		\$0.09
PUCA Reimbursement - Delivery	0.001182	8.46		\$0.01
PUCA Reimbursement - Supply	0.002272	4.40		\$0.01
Total Tax Charges				\$0.27



Account	Stmt ID	Due Date	Amount Due
257684	5026065	Jan 13, 2022	\$7,690.48

Customer Service: (877) 432-4530
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Total Account Charges	\$14.90
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257684	5026065	Jan 13, 2022	\$7,690.48

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

Electricity Invoice Detail: Period Oct 11, 2021 - Nov 09, 2021 (29 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
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 TC3	0.008740	8,370.00	kWh	\$73.15
Total TDSP Charges				\$707.22

>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



Account	Stmt ID	Due Date	Amount Due
257684	5026065	Jan 13, 2022	\$7,690.48

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

Total Account Charges	\$1,081.22
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Account	Stmt ID	Due Date	Amount Due
257684	5026065	Jan 13, 2022	\$7,690.48

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

Electricity Invoice Detail: Period Oct 11, 2021 - Nov 09, 2021 (29 days)

Service Address: 1900 W SCHUNIOR ST ODLT 1KHP5 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	0.006458	367.00	kWh	\$2.37
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 TC3	0.008747	367.00	kWh	\$3.21
Total TDSP Charges				\$25.48

>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



Account	Stmt ID	Due Date	Amount Due
257684	5026065	Jan 13, 2022	\$7,690.48

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

Total Account Charges	\$41.76
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Account	Stmt ID	Due Date	Amount Due
257684	5026065	Jan 13, 2022	\$7,690.48

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

Electricity Invoice Detail: Period Oct 11, 2021 - Nov 09, 2021 (29 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		527.76	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	527.80	KW	\$2,569.86
DISTRIBUTION COST RECOVERY FACTOR	0.860728	527.80	KW	\$454.29
ENERGY EFFICIENCY COST RECOVERY	0.000792	199,440.00	kWh	\$157.96
Firm Point to Point Transmission Service	3.782266	527.80	KW	\$1,996.28
REGULATORY ASSET RECOVERY (RAR)	0.052535	527.80	KW	\$27.73
SR1 ADFIT CREDIT	-0.022188	527.80	KW	(\$11.71)
SR1 SYSTEM RESTORATION CHARGE	0.304971	527.80	KW	\$160.96
Transition Charge TC3	0.865683	527.80	KW	\$456.91
				Total TDSP Charges \$5,827.82



Account	Stmt ID	Due Date	Amount Due
257684	5026065	Jan 13, 2022	\$7,690.48

Customer Service: (877) 432-4530
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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019969	5,209.95		\$104.04
Gross Receipts Tax - Supply	0.019969	8,438.31		\$168.51
PUCA Reimbursement - Delivery	0.001666	5,209.95		\$8.68
PUCA Reimbursement - Supply	0.001667	8,438.31		\$14.07

Total Tax Charges \$295.30

Total Account Charges \$14,561.43



Account	Stmt ID	Due Date	Amount Due
257684	5026065	Jan 13, 2022	\$7,690.48

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

Electricity Invoice Detail: Period Oct 07, 2021 - Nov 05, 2021 (29 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		38.491	7,875.00
Total Metered Usage (kWh)				7,875.00
Losses (kWh)				0.00
Total Account Usage (kWh)				7,875.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	7,875.00	kWh	\$333.19
Total Supply Charges				\$333.19

>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	38.50	Rcht kW	\$187.46
DISTRIBUTION COST RECOVERY FACTOR	0.860728	38.50	Rcht kW	\$33.14
ENERGY EFFICIENCY COST RECOVERY	0.000792	7,875.00	kWh	\$6.24
Firm Point to Point Transmission Service	3.782266	38.50	KW	\$145.62
REGULATORY ASSET RECOVERY (RAR)	0.052535	38.50	Rcht kW	\$2.02
SR1 ADFIT CREDIT	-0.022188	39.40	Rcht kW	(\$0.87)
SR1 SYSTEM RESTORATION CHARGE	0.304971	39.40	Rcht kW	\$12.02
Transition Charge TC3	0.008740	7,875.00	kWh	\$68.83
Total TDSP Charges				\$470.00



Account	Stmt ID	Due Date	Amount Due
257684	5026065	Jan 13, 2022	\$7,690.48

Customer Service: (877) 432-4530
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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019940	389.15		\$7.76
Gross Receipts Tax - Supply	0.019958	333.19		\$6.65
PUCA Reimbursement - Delivery	0.001644	389.15		\$0.64
PUCA Reimbursement - Supply	0.001680	333.19		\$0.56

Total Tax Charges **\$15.61**

Total Account Charges **\$818.80**



Account	Stmt ID	Due Date	Amount Due
257684	5026065	Jan 13, 2022	\$7,690.48

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

Electricity Invoice Detail: Period Oct 25, 2021 - Nov 23, 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		19.44	4,080.00	
				Total Metered Usage (kWh)	4,080.00
				Losses (kWh)	0.00
				Total Account Usage (kWh)	4,080.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)	
Fixed Price Energy Charge	0.042310	4,080.00	kWh	\$172.62	
				Total Supply Charges	\$172.62

>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	19.40	Rcht kW	\$94.46	
DISTRIBUTION COST RECOVERY FACTOR	0.860728	19.40	Rcht kW	\$16.70	
ENERGY EFFICIENCY COST RECOVERY	0.000792	4,080.00	kWh	\$3.23	
Firm Point to Point Transmission Service	3.782266	19.40	KW	\$73.38	
REGULATORY ASSET RECOVERY (RAR)	0.052535	19.40	Rcht kW	\$1.02	
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 TC3	0.008740	4,080.00	kWh	\$35.66	
				Total TDSP Charges	\$249.72



Account	Stmt ID	Due Date	Amount Due
257684	5026065	Jan 13, 2022	\$7,690.48

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019943	203.57		\$4.06
Gross Receipts Tax - Supply	0.019986	172.62		\$3.45
PUCA Reimbursement - Delivery	0.001670	203.57		\$0.34
PUCA Reimbursement - Supply	0.001679	172.62		\$0.29

Total Tax Charges **\$8.14**

Total Account Charges **\$430.48**



Account	Stmt ID	Due Date	Amount Due
257684	5026065	Jan 13, 2022	\$7,690.48

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

Electricity Invoice Detail: Period Oct 11, 2021 - Nov 09, 2021 (29 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		20.84	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	20.80	KW	\$101.28
DISTRIBUTION COST RECOVERY FACTOR	0.860728	20.80	KW	\$17.90
ENERGY EFFICIENCY COST RECOVERY	0.000792	4,560.00	kWh	\$3.61
Firm Point to Point Transmission Service	3.782266	20.80	KW	\$78.67
REGULATORY ASSET RECOVERY (RAR)	0.052535	20.80	KW	\$1.09
SR1 ADFIT CREDIT	-0.022188	20.80	KW	(\$0.46)
SR1 SYSTEM RESTORATION CHARGE	0.304971	20.80	KW	\$6.34
Transition Charge TC3	0.008740	4,560.00	kWh	\$39.85
Total TDSP Charges				\$263.82



Account	Stmt ID	Due Date	Amount Due
257684	5026065	Jan 13, 2022	\$7,690.48

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019942	217.63		\$4.34
Gross Receipts Tax - Supply	0.019955	192.93		\$3.85
PUCA Reimbursement - Delivery	0.001654	217.63		\$0.36
PUCA Reimbursement - Supply	0.001658	192.93		\$0.32
Total Tax Charges				\$8.87

Total Account Charges \$465.62