



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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: \$48,326.34

Invoice Date: Jul 22, 2022
 Payment Due Date: Sep 06, 2022

Account Balance	
Prior Balance	\$23,780.37
Payment(s)	\$0.00
Outstanding Balance	\$23,780.37

Invoice Summary

Supply Charges	\$13,787.56
TDSP Charges	\$10,263.96
Subtotal	\$24,051.52
Gross Receipts Tax	\$456.44
PUCA Reimbursement	\$38.01
Tax Total	\$494.45
Invoice Total for Period (incl. Tax)	\$24,545.97
Outstanding Balance	\$23,780.37
Late Fee	\$0.00
Amount Due	\$48,326.34

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

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



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

Electricity Invoice Detail: Period Jun 09, 2022 - Jul 11, 2022 (32 days)

Service Address: 4301 N Mccoll Rd Mcallen, TX 78504	Site Name	Utility Account Number 10032789404438080	Utility AEP_Central
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>Usage Summary

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
114900401	Additive		11.181	1,942.00
Total Metered Usage (kWh)				1,942.00
Losses (kWh)				0.00
Total Account Usage (kWh)				1,942.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	1,942.00	kWh	\$84.34
Total Supply Charges				\$84.34

>TDSP Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Advanced Metering Cost Recovery Fac	1.880000	1.00	Months	\$1.88
Basic Customer Charge	1.400000	1.00	Each	\$1.40
Delivery Point Charge	4.390000	1.00	Each	\$4.39
Distribution Charge	0.021093	1,942.00	kWh	\$40.96
Distribution Cost Recovery Factor	0.006463	1,942.00	kWh	\$12.55
Energy Efficiency Cost Recovery	0.001042	1,942.00	kWh	\$2.02
Firm Point To Point Transmission Service	0.007043	1,942.00	kWh	\$13.68
Regulatory Asset Recovery (RAR)	0.000171	1,942.00	kWh	\$0.33
SR1 Adfit Credit	-0.000088	1,942.00	kWh	(\$0.17)
SR1 System Restoration Charge	0.001295	1,942.00	kWh	\$2.51
Transition Charge TC3	0.008341	1,942.00	kWh	\$16.20
Total TDSP Charges				\$95.75



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.020119	77.04		\$1.55
Gross Receipts Tax - Supply	0.019919	84.34		\$1.68
PUCA Reimbursement - Delivery	0.001557	77.04		\$0.12
PUCA Reimbursement - Supply	0.001659	84.34		\$0.14
Total Tax Charges				\$3.49
Total Account Charges				\$183.58



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

Electricity Invoice Detail: Period May 12, 2022 - Jun 13, 2022 (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		214.272	87,744.00
Total Metered Usage (kWh)				87,744.00
Losses (kWh)				0.00
Total Account Usage (kWh)				87,744.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	87,744.00	kWh	\$3,810.72
Total Supply Charges				\$3,810.72

>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	214.30	KW	\$1,043.43
Distribution Cost Recovery Factor	0.860728	214.30	KW	\$184.45
Energy Efficiency Cost Recovery	0.001142	87,744.00	kWh	\$100.20
Firm Point To Point Transmission Service	4.258953	214.30	KW	\$912.69
Nuclear Decommissioning Charge	0.007879	214.30	KW	\$1.69
Regulatory Asset Recovery (RAR)	0.052535	214.30	KW	\$11.26
SR1 Adfit Credit	-0.022188	214.30	KW	(\$4.75)
SR1 System Restoration Charge	0.360478	214.30	KW	\$77.25
Transition Charge TC3	0.794383	214.30	KW	\$170.24
Total TDSP Charges				\$2,512.00



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019970	2,262.82		\$45.19
Gross Receipts Tax - Supply	0.019969	3,810.72		\$76.10
PUCA Reimbursement - Delivery	0.001666	2,262.82		\$3.77
PUCA Reimbursement - Supply	0.001666	3,810.72		\$6.35
Total Tax Charges				\$131.41
Total Account Charges				\$6,454.13



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

Electricity Invoice Detail: Period May 12, 2022 - Jun 13, 2022 (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	0.043430	104.00	kWh	\$4.52
Total Supply Charges				\$4.52

>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	0.007019	104.00	kWh	\$0.73
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	0.010481	104.00	kWh	\$1.09
Transition Charge TC3	0.008365	104.00	kWh	\$0.87
Total TDSP Charges				\$10.49

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.018757	8.53		\$0.16
Gross Receipts Tax - Supply	0.019911	4.52		\$0.09
PUCA Reimbursement - Delivery	0.001172	8.53		\$0.01
PUCA Reimbursement - Supply	0.002212	4.52		\$0.01
Total Tax Charges				\$0.27



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

Total Account Charges	\$15.28
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Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

Electricity Invoice Detail: Period May 12, 2022 - Jun 13, 2022 (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	0.043430	8,370.00	kWh	\$363.51
Total Supply Charges				\$363.51

>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	0.007043	8,370.00	kWh	\$58.95
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	-0.000625	8,370.00	kWh	(\$5.23)
SR1 System Restoration Charge	0.010493	8,370.00	kWh	\$87.83
Transition Charge TC3	0.008341	8,370.00	kWh	\$69.81
Total TDSP Charges				\$728.60

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019976	570.67		\$11.40
Gross Receipts Tax - Supply	0.019971	363.51		\$7.26
PUCA Reimbursement - Delivery	0.001647	570.67		\$0.94
PUCA Reimbursement - Supply	0.001678	363.51		\$0.61
Total Tax Charges				\$20.21



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

Total Account Charges	\$1,112.32
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Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

Electricity Invoice Detail: Period May 12, 2022 - Jun 13, 2022 (32 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	0.043430	367.00	kWh	\$15.94
Total Supply Charges				\$15.94

>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	0.007030	367.00	kWh	\$2.58
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	-0.000627	367.00	kWh	(\$0.23)
SR1 System Restoration Charge	0.010491	367.00	kWh	\$3.85
Transition Charge TC3	0.008338	367.00	kWh	\$3.06
Total TDSP Charges				\$26.41

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.020010	19.49		\$0.39
Gross Receipts Tax - Supply	0.020075	15.94		\$0.32
PUCA Reimbursement - Delivery	0.001026	19.49		\$0.02
PUCA Reimbursement - Supply	0.001882	15.94		\$0.03
Total Tax Charges				\$0.76



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

Total Account Charges	\$43.11
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Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

Electricity Invoice Detail: Period Jun 09, 2022 - Jul 11, 2022 (32 days)

Service Address: 4303 N Mccoll Rd
 Mcallen, TX 78504

Site Name:

Utility Account Number: 10032789454963009

Utility: AEP_Central

>Usage Summary

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
150372915	Additive		5.27	1,105.00
Total Metered Usage (kWh)				1,105.00
Losses (kWh)				0.00
Total Account Usage (kWh)				1,105.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	1,105.00	kWh	\$47.99
Total Supply Charges				\$47.99

>TDSP Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Advanced Metering Cost Recovery Fac	1.880000	1.00	Months	\$1.88
Basic Customer Charge	1.400000	1.00	Each	\$1.40
Delivery Point Charge	4.390000	1.00	Each	\$4.39
Distribution Charge	0.021093	1,105.00	kWh	\$23.31
Distribution Cost Recovery Factor	0.006463	1,105.00	kWh	\$7.14
Energy Efficiency Cost Recovery	0.001042	1,105.00	kWh	\$1.15
Firm Point To Point Transmission Service	0.007043	1,105.00	kWh	\$7.78
Regulatory Asset Recovery (RAR)	0.000171	1,105.00	kWh	\$0.19
SR1 Adfit Credit	-0.000088	1,105.00	kWh	(\$0.10)
SR1 System Restoration Charge	0.001295	1,105.00	kWh	\$1.43
Transition Charge TC3	0.008341	1,105.00	kWh	\$9.22
Total TDSP Charges				\$57.79



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.020152	47.14		\$0.95
Gross Receipts Tax - Supply	0.020004	47.99		\$0.96
PUCA Reimbursement - Delivery	0.001484	47.14		\$0.07
PUCA Reimbursement - Supply	0.001667	47.99		\$0.08
Total Tax Charges				\$2.06
Total Account Charges				\$107.84



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

Electricity Invoice Detail: Period May 12, 2022 - Jun 13, 2022 (32 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		496.8	200,880.00
Total Metered Usage (kWh)				200,880.00
Losses (kWh)				0.00
Total Account Usage (kWh)				200,880.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	200,880.00	kWh	\$8,724.22
Total Supply Charges				\$8,724.22

>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	496.80	KW	\$2,418.92
Distribution Cost Recovery Factor	0.860728	496.80	KW	\$427.61
Energy Efficiency Cost Recovery	0.001142	200,880.00	kWh	\$229.40
Firm Point To Point Transmission Service	4.258953	496.80	KW	\$2,115.85
Nuclear Decommissioning Charge	0.007879	496.80	KW	\$3.91
Regulatory Asset Recovery (RAR)	0.052535	496.80	KW	\$26.10
SR1 Adfit Credit	-0.022188	496.80	KW	(\$11.02)
SR1 System Restoration Charge	0.360478	496.80	KW	\$179.09
Transition Charge TC3	0.794383	496.80	KW	\$394.65
Total TDSP Charges				\$5,800.05



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019969	5,222.40		\$104.29
Gross Receipts Tax - Supply	0.019969	8,724.22		\$174.22
PUCA Reimbursement - Delivery	0.001663	5,222.40		\$8.69
PUCA Reimbursement - Supply	0.001666	8,724.22		\$14.54
Total Tax Charges				\$301.74
Total Account Charges				\$14,826.01



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

Electricity Invoice Detail: Period Jun 09, 2022 - Jul 10, 2022 (31 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		33.364	5,314.00
Total Metered Usage (kWh)				5,314.00
Losses (kWh)				0.00
Total Account Usage (kWh)				5,314.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	5,314.00	kWh	\$230.79
Total Supply Charges				\$230.79

>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	33.40	Rcht kW	\$162.62
Distribution Cost Recovery Factor	0.860728	33.40	Rcht kW	\$28.75
Energy Efficiency Cost Recovery	0.001142	5,314.00	kWh	\$6.07
Firm Point To Point Transmission Service	4.258953	33.40	KW	\$142.25
Regulatory Asset Recovery (RAR)	0.052535	33.40	Rcht kW	\$1.75
SR1 Adfit Credit	-0.022188	39.40	Rcht kW	(\$0.87)
SR1 System Restoration Charge	0.360478	39.40	Rcht kW	\$14.20
Transition Charge TC3	0.008341	5,314.00	kWh	\$44.32
Total TDSP Charges				\$414.63



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019965	356.11		\$7.11
Gross Receipts Tax - Supply	0.019974	230.79		\$4.61
PUCA Reimbursement - Delivery	0.001656	356.11		\$0.59
PUCA Reimbursement - Supply	0.001646	230.79		\$0.38
Total Tax Charges				\$12.69
Total Account Charges				\$658.11



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

Electricity Invoice Detail: Period May 26, 2022 - Jun 27, 2022 (32 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	6,000.00
Total Metered Usage (kWh)				6,000.00
Losses (kWh)				0.00
Total Account Usage (kWh)				6,000.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	6,000.00	kWh	\$260.58
Total Supply Charges				\$260.58

>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	24.50	KW	\$119.29
Distribution Cost Recovery Factor	0.860728	24.50	KW	\$21.09
Energy Efficiency Cost Recovery	0.001142	6,000.00	kWh	\$6.85
Firm Point To Point Transmission Service	4.258953	24.50	KW	\$104.34
Nuclear Decommissioning Charge	0.007879	24.50	KW	\$0.19
Regulatory Asset Recovery (RAR)	0.052535	24.50	KW	\$1.29
SR1 Adfit Credit	-0.022188	24.50	KW	(\$0.54)
SR1 System Restoration Charge	0.360478	24.50	KW	\$8.83
Transition Charge TC3	0.008341	6,000.00	kWh	\$50.05
Total TDSP Charges				\$326.93



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019973	267.86		\$5.35
Gross Receipts Tax - Supply	0.019955	260.58		\$5.20
PUCA Reimbursement - Delivery	0.001642	267.86		\$0.44
PUCA Reimbursement - Supply	0.001650	260.58		\$0.43
Total Tax Charges				\$11.42
Total Account Charges				\$598.93



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

Electricity Invoice Detail: Period May 12, 2022 - Jun 13, 2022 (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		21.36	5,640.00
Total Metered Usage (kWh)				5,640.00
Losses (kWh)				0.00
Total Account Usage (kWh)				5,640.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	5,640.00	kWh	\$244.95
Total Supply Charges				\$244.95

>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	21.40	Rcht kW	\$104.20
Distribution Cost Recovery Factor	0.860728	21.40	Rcht kW	\$18.42
Energy Efficiency Cost Recovery	0.001142	5,640.00	kWh	\$6.44
Firm Point To Point Transmission Service	4.258953	21.40	KW	\$91.14
Nuclear Decommissioning Charge	0.007879	21.40	Rcht kW	\$0.17
Regulatory Asset Recovery (RAR)	0.052535	21.40	Rcht kW	\$1.12
SR1 Adfit Credit	-0.022188	21.40	Rcht kW	(\$0.47)
SR1 System Restoration Charge	0.360478	21.40	Rcht kW	\$7.71
Transition Charge TC3	0.008341	5,640.00	kWh	\$47.04
Total TDSP Charges				\$291.31



Account	Stmt ID	Due Date	Amount Due
257684	5917551	Sep 06, 2022	\$48,326.34

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019967	236.39		\$4.72
Gross Receipts Tax - Supply	0.019963	244.95		\$4.89
PUCA Reimbursement - Delivery	0.001607	236.39		\$0.38
PUCA Reimbursement - Supply	0.001673	244.95		\$0.41
Total Tax Charges				\$10.40
Total Account Charges				\$546.68