



Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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: \$37,007.67

Account Balance	
Prior Balance	\$48,659.01
Payment(s)	(\$28,113.41)
Outstanding Balance	\$20,545.60

Invoice Date: **Mar 15, 2022**  
 Payment Due Date: **Apr 29, 2022**

### Invoice Summary

<b>Supply Charges</b>	<b>\$7,944.44</b>
<b>TDSP Charges</b>	<b>\$8,190.91</b>
<b>Subtotal</b>	<b>\$16,135.35</b>
Gross Receipts Tax	\$301.58
PUCA Reimbursement	\$25.14
<b>Tax Total</b>	<b>\$326.72</b>
<b>Invoice Total for Period (incl. Tax)</b>	<b>\$16,462.07</b>
<b>Outstanding Balance</b>	<b>\$20,545.60</b>
<b>Late Fee</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$37,007.67</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	5423023	Apr 29, 2022	\$37,007.67

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

**Electricity Invoice Detail:** Period Feb 09, 2022 - Mar 10, 2022 ( 29 days)

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

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
114900401	Additive		9.396	744.00
Total Metered Usage (kWh)				744.00
Losses (kWh)				0.00
Total Account Usage (kWh)				744.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	744.00	kWh	\$32.31
Total Supply Charges				\$32.31

**>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	744.00	kWh	\$15.69
Distribution Cost Recovery Factor	0.006463	744.00	kWh	\$4.81
Energy Efficiency Cost Recovery	0.000622	744.00	kWh	\$0.46
Firm Point To Point Transmission Service	0.007043	744.00	kWh	\$5.24
Regulatory Asset Recovery (RAR)	0.000171	744.00	kWh	\$0.13
SR1 Adfit Credit	-0.000088	744.00	kWh	(\$0.07)
SR1 System Restoration Charge	0.001234	744.00	kWh	\$0.92
Transition Charge TC3	0.008341	744.00	kWh	\$6.21
Total TDSP Charges				\$41.06



Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.020041	33.93		\$0.68
Gross Receipts Tax - Supply	0.020117	32.31		\$0.65
PUCA Reimbursement - Delivery	0.001768	33.93		\$0.06
PUCA Reimbursement - Supply	0.001547	32.31		\$0.05

**Total Tax Charges** \$1.44

**Total Account Charges** \$74.81



Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

**Electricity Invoice Detail:** Period Jan 13, 2022 - Feb 11, 2022 ( 29 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		145.152	49,920.00
Total Metered Usage (kWh)				49,920.00
Losses (kWh)				0.00
Total Account Usage (kWh)				49,920.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	49,920.00	kWh	\$2,168.03
Total Supply Charges				\$2,168.03

**>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	145.20	Rcht kW	\$706.98
Distribution Cost Recovery Factor	0.860728	145.20	Rcht kW	\$124.98
Energy Efficiency Cost Recovery	0.000792	49,920.00	kWh	\$39.54
Firm Point To Point Transmission Service	3.782266	145.20	KW	\$549.19
Regulatory Asset Recovery (RAR)	0.052535	145.20	Rcht kW	\$7.63
SR1 Adfit Credit	-0.022188	197.80	Rcht kW	(\$4.39)
SR1 System Restoration Charge	0.304971	197.80	Rcht kW	\$60.32
Transition Charge TC3	0.865683	197.80	Rcht kW	\$171.23
Total TDSP Charges				\$1,671.02



Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

**>Taxes**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019972	1,439.47		\$28.75
Gross Receipts Tax - Supply	0.019972	2,168.03		\$43.30
PUCA Reimbursement - Delivery	0.001667	1,439.47		\$2.40
PUCA Reimbursement - Supply	0.001665	2,168.03		\$3.61

**Total Tax Charges \$78.06**

**Total Account Charges \$3,917.11**



Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

**Electricity Invoice Detail:** Period Jan 13, 2022 - Feb 11, 2022 ( 29 days)

<b>Service Address:</b> 1900 W SCHUNIOR ST ODLT 250HPS UNIT FL EDINBURG, TX 78541	<b>Site Name</b>	<b>Utility Account Number</b> 10032789426522130	<b>Utility</b> 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	0.043430	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	0.006346	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	0.019911	4.52		\$0.09
PUCA Reimbursement - Delivery	0.001182	8.46		\$0.01
PUCA Reimbursement - Supply	0.002212	4.52		\$0.01
Total Tax Charges				\$0.27



Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

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Total Account Charges	\$15.02
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Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

**Electricity Invoice Detail:** Period Jan 13, 2022 - Feb 11, 2022 ( 29 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
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	0.006358	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	0.019971	363.51		\$7.26
PUCA Reimbursement - Delivery	0.001646	564.94		\$0.93
PUCA Reimbursement - Supply	0.001678	363.51		\$0.61
Total Tax Charges				\$20.08





Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

Customer Service: (877) 432-4530  
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Total Account Charges	\$1,080.81
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Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

**Electricity Invoice Detail:** Period Jan 13, 2022 - Feb 11, 2022 ( 29 days)

<b>Service Address:</b> 1900 W SCHUNIOR ST ODLT 1KHP5 UNIT FL EDINBURG, TX 78541	<b>Site Name</b>	<b>Utility Account Number</b> 10032789432505964	<b>Utility</b> 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	0.006349	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	0.020075	15.94		\$0.32
PUCA Reimbursement - Delivery	0.001039	19.24		\$0.02
PUCA Reimbursement - Supply	0.001882	15.94		\$0.03
Total Tax Charges				\$0.76



Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

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Total Account Charges	\$42.18
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Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

**Electricity Invoice Detail:** Period Feb 09, 2022 - Mar 10, 2022 ( 29 days)

<b>Service Address:</b> 4303 N Mccoll Rd Mcallen, TX 78504	<b>Site Name</b>	<b>Utility Account Number</b> 10032789454963009	<b>Utility</b> AEP_Central
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**>Usage Summary**

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
150372915	Additive		6.156	569.00
Total Metered Usage (kWh)				569.00
Losses (kWh)				0.00
Total Account Usage (kWh)				569.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	569.00	kWh	\$24.71
Total Supply Charges				\$24.71

**>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	569.00	kWh	\$12.00
Distribution Cost Recovery Factor	0.006463	569.00	kWh	\$3.68
Energy Efficiency Cost Recovery	0.000622	569.00	kWh	\$0.35
Firm Point To Point Transmission Service	0.007043	569.00	kWh	\$4.01
Regulatory Asset Recovery (RAR)	0.000171	569.00	kWh	\$0.10
SR1 Adfit Credit	-0.000088	569.00	kWh	(\$0.05)
SR1 System Restoration Charge	0.001234	569.00	kWh	\$0.70
Transition Charge TC3	0.008341	569.00	kWh	\$4.75
Total TDSP Charges				\$33.21



Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.020172	27.76		\$0.56
Gross Receipts Tax - Supply	0.019830	24.71		\$0.49
PUCA Reimbursement - Delivery	0.001801	27.76		\$0.05
PUCA Reimbursement - Supply	0.001618	24.71		\$0.04

**Total Tax Charges** **\$1.14**

**Total Account Charges** **\$59.06**



Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

**Electricity Invoice Detail:** Period Jan 13, 2022 - Feb 11, 2022 ( 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		426.24	112,320.00
Total Metered Usage (kWh)				112,320.00
Losses (kWh)				0.00
Total Account Usage (kWh)				112,320.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	112,320.00	kWh	\$4,878.06
Total Supply Charges				\$4,878.06

**>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	426.20	Rcht kW	\$2,075.17
Distribution Cost Recovery Factor	0.860728	426.20	Rcht kW	\$366.84
Energy Efficiency Cost Recovery	0.000792	112,320.00	kWh	\$88.96
Firm Point To Point Transmission Service	3.782266	426.20	KW	\$1,612.00
Regulatory Asset Recovery (RAR)	0.052535	426.20	Rcht kW	\$22.39
SR1 Adfit Credit	-0.022188	447.00	Rcht kW	(\$9.92)
SR1 System Restoration Charge	0.304971	447.00	Rcht kW	\$136.32
Transition Charge TC3	0.865683	447.00	Rcht kW	\$386.96
Total TDSP Charges				\$4,694.26



Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019971	4,170.98		\$83.30
Gross Receipts Tax - Supply	0.019969	4,878.06		\$97.41
PUCA Reimbursement - Delivery	0.001666	4,170.98		\$6.95
PUCA Reimbursement - Supply	0.001666	4,878.06		\$8.13

**Total Tax Charges** **\$195.79**

**Total Account Charges** **\$9,768.11**



Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

**Electricity Invoice Detail:** Period Feb 09, 2022 - Mar 10, 2022 ( 29 days)

<b>Service Address:</b> 4305 N MCCOLL RD McAllen, TX 78504	<b>Site Name</b>	<b>Utility Account Number</b> 10032789479646460	<b>Utility</b> AEP_Central
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**>Usage Summary**

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
114900402	Additive		41.472	3,851.00
Total Metered Usage (kWh)				3,851.00
Losses (kWh)				0.00
Total Account Usage (kWh)				3,851.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	3,851.00	kWh	\$167.25
Total Supply Charges				\$167.25

**>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	41.50	KW	\$202.06
Distribution Cost Recovery Factor	0.860728	41.50	KW	\$35.72
Energy Efficiency Cost Recovery	0.000792	3,851.00	kWh	\$3.05
Firm Point To Point Transmission Service	4.258953	41.50	KW	\$176.75
Regulatory Asset Recovery (RAR)	0.052535	41.50	KW	\$2.18
SR1 Adfit Credit	-0.022188	41.50	KW	(\$0.92)
SR1 System Restoration Charge	0.316585	41.50	KW	\$13.14
Transition Charge TC3	0.008341	3,851.00	kWh	\$32.12
Total TDSP Charges				\$479.64





Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

Customer Service: (877) 432-4530  
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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019959	434.38		\$8.67
Gross Receipts Tax - Supply	0.019970	167.25		\$3.34
PUCA Reimbursement - Delivery	0.001657	434.38		\$0.72
PUCA Reimbursement - Supply	0.001674	167.25		\$0.28

**Total Tax Charges \$13.01**

**Total Account Charges \$659.90**



Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

**Electricity Invoice Detail:** Period Jan 27, 2022 - Feb 25, 2022 ( 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		17.28	2,880.00
Total Metered Usage (kWh)				2,880.00
Losses (kWh)				0.00
Total Account Usage (kWh)				2,880.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	2,880.00	kWh	\$125.08
Total Supply Charges				\$125.08

**>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	17.30	Rcht kW	\$84.23
Distribution Cost Recovery Factor	0.860728	17.30	Rcht kW	\$14.89
Energy Efficiency Cost Recovery	0.000792	2,880.00	kWh	\$2.28
Firm Point To Point Transmission Service	3.782266	17.30	KW	\$65.43
Regulatory Asset Recovery (RAR)	0.052535	17.30	Rcht kW	\$0.91
SR1 Adfit Credit	-0.022188	20.00	Rcht kW	(\$0.44)
SR1 System Restoration Charge	0.304971	20.00	Rcht kW	\$6.10
Transition Charge TC3	0.008740	2,880.00	kWh	\$25.17
Total TDSP Charges				\$214.11



Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.020017	182.84		\$3.66
Gross Receipts Tax - Supply	0.019987	125.08		\$2.50
PUCA Reimbursement - Delivery	0.001586	182.84		\$0.29
PUCA Reimbursement - Supply	0.001678	125.08		\$0.21

**Total Tax Charges \$6.66**

**Total Account Charges \$346.85**



Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

**Electricity Invoice Detail:** Period Jan 13, 2022 - Feb 11, 2022 ( 29 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		26.68	3,800.00
Total Metered Usage (kWh)				3,800.00
Losses (kWh)				0.00
Total Account Usage (kWh)				3,800.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	3,800.00	kWh	\$165.03
Total Supply Charges				\$165.03

**>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	26.70	KW	\$130.00
Distribution Cost Recovery Factor	0.860728	26.70	KW	\$22.98
Energy Efficiency Cost Recovery	0.000792	3,800.00	kWh	\$3.01
Firm Point To Point Transmission Service	3.782266	26.70	KW	\$100.99
Regulatory Asset Recovery (RAR)	0.052535	26.70	KW	\$1.40
SR1 Adfit Credit	-0.022188	26.70	KW	(\$0.59)
SR1 System Restoration Charge	0.304971	26.70	KW	\$8.14
Transition Charge TC3	0.008740	3,800.00	kWh	\$33.21
Total TDSP Charges				\$314.68



Account	Stmt ID	Due Date	Amount Due
257684	5423023	Apr 29, 2022	\$37,007.67

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.020012	273.33		\$5.47
Gross Receipts Tax - Supply	0.019996	165.03		\$3.30
PUCA Reimbursement - Delivery	0.001682	273.33		\$0.46
PUCA Reimbursement - Supply	0.001696	165.03		\$0.28

**Total Tax Charges** **\$9.51**

**Total Account Charges** **\$489.22**