



Account	Stmt ID	Due Date	Amount Due
257684	5147538	Feb 18, 2022	\$28,113.41

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: \$28,113.41

Account Balance	
Prior Balance	\$7,690.48
Payment(s)	\$0.00
Outstanding Balance	\$7,690.48

Invoice Date: Jan 04, 2022  
 Payment Due Date: Feb 18, 2022

### Invoice Summary

<b>Supply Charges</b>	<b>\$11,455.22</b>
<b>TDSP Charges</b>	<b>\$8,557.23</b>
<b>Subtotal</b>	<b>\$20,012.45</b>
Gross Receipts Tax	\$378.91
PUCA Reimbursement	\$31.57
<b>Tax Total</b>	<b>\$410.48</b>
<b>Invoice Total for Period (incl. Tax)</b>	<b>\$20,422.93</b>
<b>Outstanding Balance</b>	<b>\$7,690.48</b>
<b>Late Fee</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$28,113.41</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.



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257684	5147538	Feb 18, 2022	\$28,113.41

Customer Service: (877) 432-4530  
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**Electricity Invoice Detail:** Period Nov 09, 2021 - Dec 10, 2021 ( 31 days)

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

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
575045051	Additive		177.408	67,200.00
Total Metered Usage (kWh)				67,200.00
Losses (kWh)				0.00
Total Account Usage (kWh)				67,200.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	67,200.00	kWh	\$2,843.23
Total Supply Charges				\$2,843.23

**>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	177.40	Rcht kW	\$863.76
DISTRIBUTION COST RECOVERY FACTOR	0.860728	177.40	Rcht kW	\$152.69
ENERGY EFFICIENCY COST RECOVERY	0.000792	67,200.00	kWh	\$53.22
Firm Point to Point Transmission Service	3.782266	177.40	KW	\$670.97
REGULATORY ASSET RECOVERY (RAR)	0.052535	177.40	Rcht kW	\$9.32
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				\$1,992.66



Account	Stmt ID	Due Date	Amount Due
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Customer Service: (877) 432-4530  
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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019970	1,761.11		\$35.17
Gross Receipts Tax - Supply	0.019970	2,843.23		\$56.78
PUCA Reimbursement - Delivery	0.001663	1,761.11		\$2.93
PUCA Reimbursement - Supply	0.001667	2,843.23		\$4.74

**Total Tax Charges \$99.62**

**Total Account Charges \$4,935.51**



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

**Electricity Invoice Detail:** Period Nov 09, 2021 - Dec 10, 2021 ( 31 days)

Service Address:	Site Name	Utility Account Number	Utility
1900 W SCHUNIOR ST ODLT 250HPS UNIT FL EDINBURG, TX 78541		10032789426522130	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
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



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Total Account Charges	\$14.90
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Customer Service: (877) 432-4530  
 CustomerCare@edfenergyservices.com

**Electricity Invoice Detail:** Period Nov 09, 2021 - Dec 10, 2021 ( 31 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	0.042310	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	5147538	Feb 18, 2022	\$28,113.41

Customer Service: (877) 432-4530  
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Total Account Charges	\$1,081.22
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Account	Stmt ID	Due Date	Amount Due
257684	5147538	Feb 18, 2022	\$28,113.41

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

**Electricity Invoice Detail:** Period Nov 09, 2021 - Dec 10, 2021 ( 31 days)

<b>Service Address:</b> 1900 W SCHUNIOR ST ODLT 1KHPS 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	0.042310	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





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257684	5147538	Feb 18, 2022	\$28,113.41

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Total Account Charges	\$41.76
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257684	5147538	Feb 18, 2022	\$28,113.41

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

**Electricity Invoice Detail:** Period Nov 09, 2021 - Dec 10, 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		447.84	182,880.00
Total Metered Usage (kWh)				182,880.00
Losses (kWh)				0.00
Total Account Usage (kWh)				182,880.00

**>Supply Charges**

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

**>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	447.80	KW	\$2,180.34
DISTRIBUTION COST RECOVERY FACTOR	0.860728	447.80	KW	\$385.43
ENERGY EFFICIENCY COST RECOVERY	0.000792	182,880.00	kWh	\$144.84
Firm Point to Point Transmission Service	3.782266	447.80	KW	\$1,693.70
REGULATORY ASSET RECOVERY (RAR)	0.052535	447.80	KW	\$23.53
SR1 ADFIT CREDIT	-0.022188	447.80	KW	(\$9.94)
SR1 SYSTEM RESTORATION CHARGE	0.304971	447.80	KW	\$136.57
Transition Charge TC3	0.865683	447.80	KW	\$387.65
Total TDSP Charges				\$4,957.66



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**>Taxes**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019968	4,433.44		\$88.53
Gross Receipts Tax - Supply	0.019969	7,737.65		\$154.52
PUCA Reimbursement - Delivery	0.001662	4,433.44		\$7.37
PUCA Reimbursement - Supply	0.001667	7,737.65		\$12.90

**Total Tax Charges \$263.32**

**Total Account Charges \$12,958.63**



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257684	5147538	Feb 18, 2022	\$28,113.41

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

**Electricity Invoice Detail:** Period Nov 05, 2021 - Dec 08, 2021 ( 33 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		35.2	4,384.00
Total Metered Usage (kWh)				4,384.00
Losses (kWh)				0.00
Total Account Usage (kWh)				4,384.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	4,384.00	kWh	\$185.49
Total Supply Charges				\$185.49

**>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	35.20	Rcht kW	\$171.39
DISTRIBUTION COST RECOVERY FACTOR	0.860728	35.20	Rcht kW	\$30.30
ENERGY EFFICIENCY COST RECOVERY	0.000792	4,384.00	kWh	\$3.47
Firm Point to Point Transmission Service	3.782266	35.20	KW	\$133.14
REGULATORY ASSET RECOVERY (RAR)	0.052535	35.20	Rcht kW	\$1.85
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	4,384.00	kWh	\$38.32
Total TDSP Charges				\$405.16



Account	Stmt ID	Due Date	Amount Due
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Customer Service: (877) 432-4530  
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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019981	354.82		\$7.09
Gross Receipts Tax - Supply	0.019947	185.49		\$3.70
PUCA Reimbursement - Delivery	0.001662	354.82		\$0.59
PUCA Reimbursement - Supply	0.001671	185.49		\$0.31

**Total Tax Charges \$11.69**

**Total Account Charges \$602.34**



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

**Electricity Invoice Detail:** Period Nov 23, 2021 - Dec 28, 2021 ( 35 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		17.76	4,320.00
Total Metered Usage (kWh)				4,320.00
Losses (kWh)				0.00
Total Account Usage (kWh)				4,320.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	4,320.00	kWh	\$182.78
Total Supply Charges				\$182.78

**>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	17.80	Rcht kW	\$86.67
DISTRIBUTION COST RECOVERY FACTOR	0.860728	17.80	Rcht kW	\$15.32
ENERGY EFFICIENCY COST RECOVERY	0.000792	4,320.00	kWh	\$3.42
Firm Point to Point Transmission Service	3.782266	17.80	KW	\$67.32
REGULATORY ASSET RECOVERY (RAR)	0.052535	17.80	Rcht kW	\$0.94
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	4,320.00	kWh	\$37.76
Total TDSP Charges				\$236.70



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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019952	188.45		\$3.76
Gross Receipts Tax - Supply	0.019969	182.78		\$3.65
PUCA Reimbursement - Delivery	0.001644	188.45		\$0.31
PUCA Reimbursement - Supply	0.001641	182.78		\$0.30

**Total Tax Charges \$8.02**

**Total Account Charges \$427.50**



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**Electricity Invoice Detail:** Period Nov 09, 2021 - Dec 10, 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		17.92	3,120.00
Total Metered Usage (kWh)				3,120.00
Losses (kWh)				0.00
Total Account Usage (kWh)				3,120.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.042310	3,120.00	kWh	\$132.01
Total Supply Charges				\$132.01

**>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	17.90	Rcht kW	\$87.16
DISTRIBUTION COST RECOVERY FACTOR	0.860728	17.90	Rcht kW	\$15.41
ENERGY EFFICIENCY COST RECOVERY	0.000792	3,120.00	kWh	\$2.47
Firm Point to Point Transmission Service	3.782266	17.90	KW	\$67.70
REGULATORY ASSET RECOVERY (RAR)	0.052535	17.90	Rcht kW	\$0.94
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 TC3	0.008740	3,120.00	kWh	\$27.27
Total TDSP Charges				\$222.12





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Customer Service: (877) 432-4530  
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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019970	188.78		\$3.77
Gross Receipts Tax - Supply	0.019998	132.01		\$2.64
PUCA Reimbursement - Delivery	0.001642	188.78		\$0.31
PUCA Reimbursement - Supply	0.001666	132.01		\$0.22

**Total Tax Charges** **\$6.94**

**Total Account Charges** **\$381.07**