



Account	Stmt ID	Due Date	Amount Due
257684	6347810	Dec 27, 2022	\$44,429.31

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

PUCT Certificate # 10153

Region One Education Service Center  
 Region One ESC ATTN: Patricia Espinoza  
 1900 W. Schunior  
 EDINBURG, TX 78541

## Electricity Invoice: \$44,429.31

Account Balance	
Prior Balance	\$48,093.33
Payment(s)	(\$24,849.61)
Outstanding Balance	\$23,243.72

Invoice Date: Nov 09, 2022  
 Payment Due Date: Dec 27, 2022

### Invoice Summary

Supply Charges	\$11,326.68
TDSP Charges	\$9,432.43
Subtotal	\$20,759.11
Gross Receipts Tax	\$393.68
PUCA Reimbursement	\$32.80
Tax Total	\$426.48
Invoice Total for Period (incl. Tax)	\$21,185.59
Outstanding Balance	\$23,243.72
Late Fee	\$0.00
<b>Amount Due</b>	<b>\$44,429.31</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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Customer Service: (877) 432-4530  
 CustomerCare@edfenergyservices.com

PUCT Certificate # 10153

**Electricity Invoice Detail:** Period Oct 07, 2022 - Nov 07, 2022 ( 31 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		8.258	1,593.00
Total Metered Usage (kWh)				1,593.00
Losses (kWh)				0.00
Total Account Usage (kWh)				1,593.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	1,593.00	kWh	\$69.18
Total Supply Charges				\$69.18

**>TDSP Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Basic Customer Charge	2.020000	1.00	Each	\$2.02
Delivery Point Charge	12.670000	1.00	Each	\$12.67
Distribution Charge	4.869000	8.30	Rcht kW	\$40.41
Distribution Cost Recovery Factor	0.925306	8.30	Rcht kW	\$7.68
Energy Efficiency Cost Recovery	0.001142	1,593.00	kWh	\$1.82
Firm Point To Point Transmission Service	4.174454	8.30	KW	\$34.65
Regulatory Asset Recovery (RAR)	0.052535	8.30	Rcht kW	\$0.44
SR1 Adfit Credit	-0.020105	9.00	Rcht kW	(\$0.18)
SR1 System Restoration Charge	0.318255	9.00	Rcht kW	\$2.86
Transition Charge TC3	0.794383	9.00	Rcht kW	\$7.15
Total TDSP Charges				\$109.52



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**>Taxes**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019997	99.51		\$1.99
Gross Receipts Tax - Supply	0.019947	69.18		\$1.38
PUCA Reimbursement - Delivery	0.001607	99.51		\$0.16
PUCA Reimbursement - Supply	0.001734	69.18		\$0.12
<b>Total Tax Charges</b>				<b>\$3.65</b>
<b>Total Account Charges</b>				<b>\$182.35</b>



Account	Stmt ID	Due Date	Amount Due
257684	6347810	Dec 27, 2022	\$44,429.31

Customer Service: (877) 432-4530  
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PUCT Certificate # 10153

**Electricity Invoice Detail:** Period Sep 12, 2022 - Oct 11, 2022 ( 29 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		184.32	71,616.00
Total Metered Usage (kWh)				71,616.00
Losses (kWh)				0.00
Total Account Usage (kWh)				71,616.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	71,616.00	kWh	\$3,110.28
Total Supply Charges				\$3,110.28

**>TDSP Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Basic Customer Charge	2.020000	1.00	Each	\$2.02
Delivery Point Charge	12.670000	1.00	Each	\$12.67
Distribution Charge	4.869000	184.30	KW	\$897.36
Distribution Cost Recovery Factor	0.925306	184.30	KW	\$170.53
Energy Efficiency Cost Recovery	0.001142	71,616.00	kWh	\$81.79
Firm Point To Point Transmission Service	4.174454	184.30	KW	\$769.35
Regulatory Asset Recovery (RAR)	0.052535	184.30	KW	\$9.68
SR1 Adfit Credit	-0.020105	184.30	KW	(\$3.71)
SR1 System Restoration Charge	0.318255	184.30	KW	\$58.65
Transition Charge TC3	0.794383	184.30	KW	\$146.40
Total TDSP Charges				\$2,144.74



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Customer Service: (877) 432-4530  
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PUCT Certificate # 10153

**>Taxes**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019967	1,939.69		\$38.73
Gross Receipts Tax - Supply	0.019969	3,110.28		\$62.11
PUCA Reimbursement - Delivery	0.001665	1,939.69		\$3.23
PUCA Reimbursement - Supply	0.001665	3,110.28		\$5.18

**Total Tax Charges \$109.25**

**Total Account Charges \$5,364.27**



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257684	6347810	Dec 27, 2022	\$44,429.31

Customer Service: (877) 432-4530  
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PUCT Certificate # 10153

**Electricity Invoice Detail:** Period Sep 12, 2022 - Oct 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
			<b>Total Account Usage (kWh)</b>	<b>104.00</b>

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	104.00	kWh	\$4.52
			<b>Total Supply Charges</b>	<b>\$4.52</b>

**>TDSP Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Distribution Charge	0.021058	104.00	kWh	\$2.19
Distribution Cost Recovery Factor	0.008173	104.00	kWh	\$0.85
Firm Point To Point Transmission Service	0.010096	104.00	kWh	\$1.05
Outdoor Lighting - Facilities	4.980000	1.00	Each	\$4.98
Regulatory Asset Recovery (RAR)	0.000289	104.00	kWh	\$0.03
SR1 Adfit Credit	-0.000577	104.00	kWh	(\$0.06)
SR1 System Restoration Charge	0.008750	104.00	kWh	\$0.91
Transition Charge TC3	0.008365	104.00	kWh	\$0.87
			<b>Total TDSP Charges</b>	<b>\$10.82</b>



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**>Taxes**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019911	9.04		\$0.18
Gross Receipts Tax - Supply	0.019911	4.52		\$0.09
PUCA Reimbursement - Delivery	0.001106	9.04		\$0.01
PUCA Reimbursement - Supply	0.002212	4.52		\$0.01

**Total Tax Charges \$0.29**

**Total Account Charges \$15.63**



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Customer Service: (877) 432-4530  
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PUCT Certificate # 10153

**Electricity Invoice Detail:** Period Sep 12, 2022 - Oct 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	0.008217	8,370.00	kWh	\$68.78
Firm Point To Point Transmission Service	0.010116	8,370.00	kWh	\$84.67
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	-0.000566	8,370.00	kWh	(\$4.74)
SR1 System Restoration Charge	0.008726	8,370.00	kWh	\$73.04
Transition Charge TC3	0.008341	8,370.00	kWh	\$69.81
Total TDSP Charges				\$754.41





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**>Taxes**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019965	611.56		\$12.21
Gross Receipts Tax - Supply	0.019971	363.51		\$7.26
PUCA Reimbursement - Delivery	0.001635	611.56		\$1.00
PUCA Reimbursement - Supply	0.001678	363.51		\$0.61

**Total Tax Charges \$21.08**

**Total Account Charges \$1,139.00**



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**Electricity Invoice Detail:** Period Sep 12, 2022 - Oct 11, 2022 ( 29 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	0.043430	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	0.008229	367.00	kWh	\$3.02
Firm Point To Point Transmission Service	0.010109	367.00	kWh	\$3.71
Outdoor Lighting - Facilities	6.930000	1.00	Each	\$6.93
Regulatory Asset Recovery (RAR)	0.000273	367.00	kWh	\$0.10
SR1 Adfit Credit	-0.000572	367.00	kWh	(\$0.21)
SR1 System Restoration Charge	0.008719	367.00	kWh	\$3.20
Transition Charge TC3	0.008338	367.00	kWh	\$3.06
Total TDSP Charges				\$27.55



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**>Taxes**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019727	21.29		\$0.42
Gross Receipts Tax - Supply	0.020075	15.94		\$0.32
PUCA Reimbursement - Delivery	0.001878	21.29		\$0.04
PUCA Reimbursement - Supply	0.001882	15.94		\$0.03

**Total Tax Charges \$0.81**

**Total Account Charges \$44.30**



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**Electricity Invoice Detail:** Period Oct 07, 2022 - Nov 07, 2022 ( 31 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		6.94	1,160.00
Total Metered Usage (kWh)				1,160.00
Losses (kWh)				0.00
Total Account Usage (kWh)				1,160.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	1,160.00	kWh	\$50.38
Total Supply Charges				\$50.38

**>TDSP Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Basic Customer Charge	1.400000	1.00	Each	\$1.40
Delivery Point Charge	4.390000	1.00	Each	\$4.39
Distribution Charge	0.021093	1,160.00	kWh	\$24.47
Distribution Cost Recovery Factor	0.008217	1,160.00	kWh	\$9.53
Energy Efficiency Cost Recovery	0.001042	1,160.00	kWh	\$1.21
Firm Point To Point Transmission Service	0.010116	1,160.00	kWh	\$11.73
Regulatory Asset Recovery (RAR)	0.000171	1,160.00	kWh	\$0.20
SR1 Adfit Credit	-0.000100	1,160.00	kWh	(\$0.12)
SR1 System Restoration Charge	0.001446	1,160.00	kWh	\$1.68
Transition Charge TC3	0.008341	1,160.00	kWh	\$9.68
Total TDSP Charges				\$64.17



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**>Taxes**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019882	52.81		\$1.05
Gross Receipts Tax - Supply	0.020047	50.38		\$1.01
PUCA Reimbursement - Delivery	0.001704	52.81		\$0.09
PUCA Reimbursement - Supply	0.001587	50.38		\$0.08
<b>Total Tax Charges</b>				<b>\$2.23</b>

<b>Total Account Charges</b>	<b>\$116.78</b>
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Customer Service: (877) 432-4530  
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PUCT Certificate # 10153

**Electricity Invoice Detail:** Period Sep 12, 2022 - Oct 11, 2022 ( 29 days)

<b>Service Address:</b> 1900 W SCHUNIOR ST 1900 EDINBURG, TX 78541	<b>Site Name</b>	<b>Utility Account Number</b> 10032789464821252	<b>Utility</b> AEP_Central
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**>Usage Summary**

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
575213151	Additive		467.28	162,720.00
Total Metered Usage (kWh)				162,720.00
Losses (kWh)				0.00
Total Account Usage (kWh)				162,720.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	162,720.00	kWh	\$7,066.93
Total Supply Charges				\$7,066.93

**>TDSP Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Basic Customer Charge	2.020000	1.00	Each	\$2.02
Delivery Point Charge	12.670000	1.00	Each	\$12.67
Distribution Charge	4.869000	467.30	KW	\$2,275.28
Distribution Cost Recovery Factor	0.925306	467.30	KW	\$432.40
Energy Efficiency Cost Recovery	0.001142	162,720.00	kWh	\$185.83
Firm Point To Point Transmission Service	4.174454	467.30	KW	\$1,950.72
Regulatory Asset Recovery (RAR)	0.052535	467.30	KW	\$24.55
SR1 Adfit Credit	-0.020105	467.30	KW	(\$9.40)
SR1 System Restoration Charge	0.318255	467.30	KW	\$148.72
Transition Charge TC3	0.794383	467.30	KW	\$371.22
Total TDSP Charges				\$5,394.01



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**>Taxes**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019970	4,874.07		\$97.34
Gross Receipts Tax - Supply	0.019970	7,066.93		\$141.13
PUCA Reimbursement - Delivery	0.001663	4,874.07		\$8.11
PUCA Reimbursement - Supply	0.001666	7,066.93		\$11.78

**Total Tax Charges \$258.36**

**Total Account Charges \$12,719.30**



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Customer Service: (877) 432-4530  
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**Electricity Invoice Detail:** Period Oct 07, 2022 - Nov 07, 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		33.328	5,833.00
Total Metered Usage (kWh)				5,833.00
Losses (kWh)				0.00
Total Account Usage (kWh)				5,833.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	5,833.00	kWh	\$253.33
Total Supply Charges				\$253.33

**>TDSP Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Basic Customer Charge	2.020000	1.00	Each	\$2.02
Delivery Point Charge	12.670000	1.00	Each	\$12.67
Distribution Charge	4.869000	33.30	Rcht kW	\$162.14
Distribution Cost Recovery Factor	0.925306	33.30	Rcht kW	\$30.81
Energy Efficiency Cost Recovery	0.001142	5,833.00	kWh	\$6.66
Firm Point To Point Transmission Service	4.174454	33.30	KW	\$139.01
Regulatory Asset Recovery (RAR)	0.052535	33.30	Rcht kW	\$1.75
SR1 Adfit Credit	-0.020105	33.40	Rcht kW	(\$0.67)
SR1 System Restoration Charge	0.318255	33.40	Rcht kW	\$10.63
Transition Charge TC3	0.008341	5,833.00	kWh	\$48.65
Total TDSP Charges				\$413.67





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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.020006	354.39		\$7.09
Gross Receipts Tax - Supply	0.019973	253.33		\$5.06
PUCA Reimbursement - Delivery	0.001636	354.39		\$0.58
PUCA Reimbursement - Supply	0.001657	253.33		\$0.42

**Total Tax Charges \$13.15**

**Total Account Charges \$680.15**



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**Electricity Invoice Detail:** Period Sep 26, 2022 - Oct 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		20.88	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	0.043430	4,560.00	kWh	\$198.04
Total Supply Charges				\$198.04

**>TDSP Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Basic Customer Charge	2.020000	1.00	Each	\$2.02
Delivery Point Charge	12.670000	1.00	Each	\$12.67
Distribution Charge	4.869000	20.90	KW	\$101.76
Distribution Cost Recovery Factor	0.925306	20.90	KW	\$19.34
Energy Efficiency Cost Recovery	0.001142	4,560.00	kWh	\$5.21
Firm Point To Point Transmission Service	4.174454	20.90	KW	\$87.25
Regulatory Asset Recovery (RAR)	0.052535	20.90	KW	\$1.10
SR1 Adfit Credit	-0.020105	20.90	KW	(\$0.42)
SR1 System Restoration Charge	0.318255	20.90	KW	\$6.65
Transition Charge TC3	0.008341	4,560.00	kWh	\$38.03
Total TDSP Charges				\$273.61



Account	Stmt ID	Due Date	Amount Due
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Customer Service: (877) 432-4530  
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PUCT Certificate # 10153

**>Taxes**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019918	228.93		\$4.56
Gross Receipts Tax - Supply	0.019945	198.04		\$3.95
PUCA Reimbursement - Delivery	0.001659	228.93		\$0.38
PUCA Reimbursement - Supply	0.001666	198.04		\$0.33
<b>Total Tax Charges</b>				<b>\$9.22</b>

<b>Total Account Charges</b>	<b>\$480.87</b>
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257684	6347810	Dec 27, 2022	\$44,429.31

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

PUCT Certificate # 10153

**Electricity Invoice Detail:** Period Sep 12, 2022 - Oct 11, 2022 ( 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		17.56	4,480.00
Total Metered Usage (kWh)				4,480.00
Losses (kWh)				0.00
Total Account Usage (kWh)				4,480.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	4,480.00	kWh	\$194.57
Total Supply Charges				\$194.57

**>TDSP Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Basic Customer Charge	2.020000	1.00	Each	\$2.02
Delivery Point Charge	12.670000	1.00	Each	\$12.67
Distribution Charge	4.869000	17.60	Rcht kW	\$85.69
Distribution Cost Recovery Factor	0.925306	17.60	Rcht kW	\$16.29
Energy Efficiency Cost Recovery	0.001142	4,480.00	kWh	\$5.12
Firm Point To Point Transmission Service	4.174454	17.60	KW	\$73.47
Regulatory Asset Recovery (RAR)	0.052535	17.60	Rcht kW	\$0.92
SR1 Adfit Credit	-0.020105	21.40	Rcht kW	(\$0.43)
SR1 System Restoration Charge	0.318255	21.40	Rcht kW	\$6.81
Transition Charge TC3	0.008341	4,480.00	kWh	\$37.37
Total TDSP Charges				\$239.93



Account	Stmt ID	Due Date	Amount Due
257684	6347810	Dec 27, 2022	\$44,429.31

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

PUCT Certificate # 10153

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019974	195.75		\$3.91
Gross Receipts Tax - Supply	0.019992	194.57		\$3.89
PUCA Reimbursement - Delivery	0.001634	195.75		\$0.32
PUCA Reimbursement - Supply	0.001644	194.57		\$0.32
<b>Total Tax Charges</b>				<b>\$8.44</b>

**Total Account Charges** \$442.94