



Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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: \$36,609.18

Account Balance

Prior Balance	\$37,676.71
Payment(s)	(\$21,214.64)
Outstanding Balance	\$16,462.07

Invoice Date: **May 13, 2022**
 Payment Due Date: **Jun 27, 2022**

Invoice Summary

Supply Charges	\$10,415.56
TDSP Charges	\$9,327.70
Subtotal	\$19,743.26
Gross Receipts Tax	\$372.78
PUCA Reimbursement	\$31.07
Tax Total	\$403.85
Invoice Total for Period (incl. Tax)	\$20,147.11
Outstanding Balance	\$16,462.07
Late Fee	\$0.00
Amount Due	\$36,609.18

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	5649021	Jun 27, 2022	\$36,609.18

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

Electricity Invoice Detail: Period Apr 08, 2022 - May 10, 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		10.152	1,428.00
Total Metered Usage (kWh)				1,428.00
Losses (kWh)				0.00
Total Account Usage (kWh)				1,428.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	1,428.00	kWh	\$62.02
Total Supply Charges				\$62.02

>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	1,428.00	kWh	\$30.12
Distribution Cost Recovery Factor	0.006463	1,428.00	kWh	\$9.23
Energy Efficiency Cost Recovery	0.001042	1,428.00	kWh	\$1.49
Firm Point To Point Transmission Service	0.007043	1,428.00	kWh	\$10.06
Regulatory Asset Recovery (RAR)	0.000171	1,428.00	kWh	\$0.24
SR1 Adfit Credit	-0.000088	1,428.00	kWh	(\$0.13)
SR1 System Restoration Charge	0.001295	1,428.00	kWh	\$1.85
Transition Charge TC3	0.008341	1,428.00	kWh	\$11.91
Total TDSP Charges				\$72.44



Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019938	58.68		\$1.17
Gross Receipts Tax - Supply	0.019993	62.02		\$1.24
PUCA Reimbursement - Delivery	0.001704	58.68		\$0.10
PUCA Reimbursement - Supply	0.001612	62.02		\$0.10
Total Tax Charges				\$2.61
Total Account Charges				\$137.07



Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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

Electricity Invoice Detail: Period Mar 14, 2022 - Apr 12, 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		182.208	64,320.00
Total Metered Usage (kWh)				64,320.00
Losses (kWh)				0.00
Total Account Usage (kWh)				64,320.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	64,320.00	kWh	\$2,793.42
Total Supply Charges				\$2,793.42

>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	182.20	Rcht kW	\$887.13
Distribution Cost Recovery Factor	0.860728	182.20	Rcht kW	\$156.82
Energy Efficiency Cost Recovery	0.001142	64,320.00	kWh	\$73.45
Firm Point To Point Transmission Service	4.258953	182.20	KW	\$775.98
Regulatory Asset Recovery (RAR)	0.052535	182.20	Rcht kW	\$9.57
SR1 Adfit Credit	-0.022188	197.80	Rcht kW	(\$4.39)
SR1 System Restoration Charge	0.316585	197.80	Rcht kW	\$62.62
Transition Charge TC3	0.794383	197.80	Rcht kW	\$157.13
Total TDSP Charges				\$2,133.85



Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019972	1,914.10		\$38.23
Gross Receipts Tax - Supply	0.019968	2,793.42		\$55.78
PUCA Reimbursement - Delivery	0.001661	1,914.10		\$3.18
PUCA Reimbursement - Supply	0.001668	2,793.42		\$4.66
Total Tax Charges				\$101.85
Total Account Charges				\$5,029.12



Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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

Electricity Invoice Detail: Period Mar 14, 2022 - Apr 12, 2022 (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	0.043430	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	0.008846	104.00	kWh	\$0.92
Transition Charge TC3	0.008365	104.00	kWh	\$0.87
Total TDSP Charges				\$10.32

>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	5649021	Jun 27, 2022	\$36,609.18

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

Total Account Charges	\$15.11
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Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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

Electricity Invoice Detail: Period Mar 14, 2022 - Apr 12, 2022 (29 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
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	0.008879	8,370.00	kWh	\$74.32
Transition Charge TC3	0.008341	8,370.00	kWh	\$69.81
Total TDSP Charges				\$714.80

>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	5649021	Jun 27, 2022	\$36,609.18

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

Total Account Charges	\$1,098.52
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Account	Stmnt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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

Electricity Invoice Detail: Period Mar 14, 2022 - Apr 12, 2022 (29 days)

Service Address: 1900 W SCHUNIOR ST ODLT 1KHPS 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
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	0.008883	367.00	kWh	\$3.26
Transition Charge TC3	0.008338	367.00	kWh	\$3.06
Total TDSP Charges				\$25.81

>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	5649021	Jun 27, 2022	\$36,609.18

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

Total Account Charges \$42.51



Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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

Electricity Invoice Detail: Period Apr 08, 2022 - May 10, 2022 (32 days)

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

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
150372915	Additive		5.824	928.00
Total Metered Usage (kWh)				928.00
Losses (kWh)				0.00
Total Account Usage (kWh)				928.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	928.00	kWh	\$40.30
Total Supply Charges				\$40.30

>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	928.00	kWh	\$19.57
Distribution Cost Recovery Factor	0.006463	928.00	kWh	\$6.00
Energy Efficiency Cost Recovery	0.001042	928.00	kWh	\$0.97
Firm Point To Point Transmission Service	0.007043	928.00	kWh	\$6.54
Regulatory Asset Recovery (RAR)	0.000171	928.00	kWh	\$0.16
SR1 Adfit Credit	-0.000088	928.00	kWh	(\$0.08)
SR1 System Restoration Charge	0.001295	928.00	kWh	\$1.20
Transition Charge TC3	0.008341	928.00	kWh	\$7.74
Total TDSP Charges				\$49.77



Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.020083	40.83		\$0.82
Gross Receipts Tax - Supply	0.019851	40.30		\$0.80
PUCA Reimbursement - Delivery	0.001469	40.83		\$0.06
PUCA Reimbursement - Supply	0.001736	40.30		\$0.07
Total Tax Charges				\$1.75
Total Account Charges				\$91.82



Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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

Electricity Invoice Detail: Period Mar 14, 2022 - Apr 12, 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		463.68	147,600.00
Total Metered Usage (kWh)				147,600.00
Losses (kWh)				0.00
Total Account Usage (kWh)				147,600.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	147,600.00	kWh	\$6,410.27
Total Supply Charges				\$6,410.27

>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	463.70	KW	\$2,257.76
Distribution Cost Recovery Factor	0.860728	463.70	KW	\$399.12
Energy Efficiency Cost Recovery	0.001142	147,600.00	kWh	\$168.56
Firm Point To Point Transmission Service	4.258953	463.70	KW	\$1,974.88
Regulatory Asset Recovery (RAR)	0.052535	463.70	KW	\$24.36
SR1 Adfit Credit	-0.022188	463.70	KW	(\$10.29)
SR1 System Restoration Charge	0.316585	463.70	KW	\$146.80
Transition Charge TC3	0.794383	463.70	KW	\$368.36
Total TDSP Charges				\$5,345.09



Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019971	4,829.93		\$96.46
Gross Receipts Tax - Supply	0.019969	6,410.27		\$128.01
PUCA Reimbursement - Delivery	0.001664	4,829.93		\$8.04
PUCA Reimbursement - Supply	0.001667	6,410.27		\$10.69
Total Tax Charges				\$243.20
Total Account Charges				\$11,998.56



Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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

Electricity Invoice Detail: Period Apr 08, 2022 - May 10, 2022 (32 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		39.362	8,507.00
Total Metered Usage (kWh)				8,507.00
Losses (kWh)				0.00
Total Account Usage (kWh)				8,507.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	8,507.00	kWh	\$369.46
Total Supply Charges				\$369.46

>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	39.40	Rcht kW	\$191.84
Distribution Cost Recovery Factor	0.860728	39.40	Rcht kW	\$33.91
Energy Efficiency Cost Recovery	0.001142	8,507.00	kWh	\$9.71
Firm Point To Point Transmission Service	4.258953	39.40	KW	\$167.80
Regulatory Asset Recovery (RAR)	0.052535	39.40	Rcht kW	\$2.07
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	8,507.00	kWh	\$70.96
Total TDSP Charges				\$505.16



Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019952	420.00		\$8.38
Gross Receipts Tax - Supply	0.019975	369.46		\$7.38
PUCA Reimbursement - Delivery	0.001666	420.00		\$0.70
PUCA Reimbursement - Supply	0.001678	369.46		\$0.62
Total Tax Charges				\$17.08
Total Account Charges				\$891.70



Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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

Electricity Invoice Detail: Period Mar 28, 2022 - Apr 27, 2022 (30 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		18.96	4,800.00
Total Metered Usage (kWh)				4,800.00
Losses (kWh)				0.00
Total Account Usage (kWh)				4,800.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	4,800.00	kWh	\$208.46
Total Supply Charges				\$208.46

>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	19.00	Rcht kW	\$92.51
Distribution Cost Recovery Factor	0.860728	19.00	Rcht kW	\$16.35
Energy Efficiency Cost Recovery	0.001142	4,800.00	kWh	\$5.48
Firm Point To Point Transmission Service	4.258953	19.00	KW	\$80.92
Regulatory Asset Recovery (RAR)	0.052535	19.00	Rcht kW	\$1.00
SR1 Adfit Credit	-0.022188	20.00	Rcht kW	(\$0.44)
SR1 System Restoration Charge	0.316585	20.00	Rcht kW	\$6.33
Transition Charge TC3	0.008341	4,800.00	kWh	\$40.04
Total TDSP Charges				\$257.73



Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.020013	211.36		\$4.23
Gross Receipts Tax - Supply	0.019955	208.46		\$4.16
PUCA Reimbursement - Delivery	0.001608	211.36		\$0.34
PUCA Reimbursement - Supply	0.001678	208.46		\$0.35
Total Tax Charges				\$9.08

Total Account Charges \$475.27



Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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



Electricity Invoice Detail:

Period Mar 14, 2022 - Apr 12, 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		15.8	3,400.00
Total Metered Usage (kWh)				3,400.00
Losses (kWh)				0.00
Total Account Usage (kWh)				3,400.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	3,400.00	kWh	\$147.66
Total Supply Charges				\$147.66

>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	15.80	Rcht kW	\$76.93
Distribution Cost Recovery Factor	0.860728	15.80	Rcht kW	\$13.60
Energy Efficiency Cost Recovery	0.001142	3,400.00	kWh	\$3.88
Firm Point To Point Transmission Service	4.258953	15.80	KW	\$67.29
Regulatory Asset Recovery (RAR)	0.052535	15.80	Rcht kW	\$0.83
SR1 Adfit Credit	-0.022188	21.40	Rcht kW	(\$0.47)
SR1 System Restoration Charge	0.316585	21.40	Rcht kW	\$6.77
Transition Charge TC3	0.008341	3,400.00	kWh	\$28.36
Total TDSP Charges				\$212.73



Account	Stmt ID	Due Date	Amount Due
257684	5649021	Jun 27, 2022	\$36,609.18

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019988	177.60		\$3.55
Gross Receipts Tax - Supply	0.019978	147.66		\$2.95
PUCA Reimbursement - Delivery	0.001632	177.60		\$0.29
PUCA Reimbursement - Supply	0.001693	147.66		\$0.25
Total Tax Charges				\$7.04
Total Account Charges				\$367.43