



Account	Stmt ID	Due Date	Amount Due
257684	6487290	Jan 26, 2023	\$21,390.54

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: \$21,390.54

Account Balance	
Prior Balance	\$44,429.31
Payment(s)	(\$44,429.31)
Outstanding Balance	\$0.00

Invoice Date: Dec 12, 2022  
 Payment Due Date: Jan 26, 2023

### Invoice Summary

Supply Charges	\$11,241.17
TDSP Charges	\$9,718.56
<b>Subtotal</b>	<b>\$20,959.73</b>
Gross Receipts Tax	\$397.66
PUCA Reimbursement	\$33.15
<b>Tax Total</b>	<b>\$430.81</b>
<b>Invoice Total for Period (incl. Tax)</b>	<b>\$21,390.54</b>
<b>Outstanding Balance</b>	<b>\$0.00</b>
<b>Late Fee</b>	<b>\$0.00</b>
<b>Amount Due</b>	<b>\$21,390.54</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	6487290	Jan 26, 2023	\$21,390.54

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

**Electricity Invoice Detail:** Period Nov 07, 2022 - Dec 08, 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		10.101	998.00
Total Metered Usage (kWh)				998.00
Losses (kWh)				0.00
Total Account Usage (kWh)				998.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	998.00	kWh	\$43.34
Total Supply Charges				\$43.34

**>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	10.10	KW	\$49.18
Distribution Cost Recovery Factor	0.925306	10.10	KW	\$9.35
Energy Efficiency Cost Recovery	0.001142	998.00	kWh	\$1.14
Firm Point To Point Transmission Service	4.174454	10.10	KW	\$42.16
Regulatory Asset Recovery (RAR)	0.052535	10.10	KW	\$0.53
SR1 Adfit Credit	-0.020105	10.10	KW	(\$0.20)
SR1 System Restoration Charge	0.318255	10.10	KW	\$3.21
Transition Charge TC3	0.794383	10.10	KW	\$8.02
Total TDSP Charges				\$128.08



Account	Stmt ID	Due Date	Amount Due
257684	6487290	Jan 26, 2023	\$21,390.54

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PUCT Certificate # 10153

**>Taxes**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019940	116.85		\$2.33
Gross Receipts Tax - Supply	0.020073	43.34		\$0.87
PUCA Reimbursement - Delivery	0.001626	116.85		\$0.19
PUCA Reimbursement - Supply	0.001615	43.34		\$0.07

**Total Tax Charges \$3.46**

**Total Account Charges \$174.88**



Account	Stmt ID	Due Date	Amount Due
257684	6487290	Jan 26, 2023	\$21,390.54

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

PUCT Certificate # 10153

**Electricity Invoice Detail:** Period Oct 11, 2022 - Nov 09, 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		182.784	68,544.00
Total Metered Usage (kWh)				68,544.00
Losses (kWh)				0.00
Total Account Usage (kWh)				68,544.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	68,544.00	kWh	\$2,976.87
Total Supply Charges				\$2,976.87

**>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	182.80	KW	\$890.05
Distribution Cost Recovery Factor	0.925306	182.80	KW	\$169.15
Energy Efficiency Cost Recovery	0.001142	68,544.00	kWh	\$78.28
Firm Point To Point Transmission Service	4.174454	182.80	KW	\$763.09
Regulatory Asset Recovery (RAR)	0.052535	182.80	KW	\$9.60
SR1 Adfit Credit	-0.020105	182.80	KW	(\$3.68)
SR1 System Restoration Charge	0.318255	182.80	KW	\$58.18
Transition Charge TC3	0.794383	182.80	KW	\$145.21
Total TDSP Charges				\$2,124.57



Account	Stmt ID	Due Date	Amount Due
257684	6487290	Jan 26, 2023	\$21,390.54

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019966	1,921.18		\$38.36
Gross Receipts Tax - Supply	0.019970	2,976.87		\$59.45
PUCA Reimbursement - Delivery	0.001660	1,921.18		\$3.19
PUCA Reimbursement - Supply	0.001666	2,976.87		\$4.96

**Total Tax Charges \$105.96**

**Total Account Charges \$5,207.40**



Account	Stmt ID	Due Date	Amount Due
257684	6487290	Jan 26, 2023	\$21,390.54

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

**Electricity Invoice Detail:** Period Oct 11, 2022 - Nov 09, 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	0.008173	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
Total TDSP Charges				\$10.82



Account	Stmt ID	Due Date	Amount Due
257684	6487290	Jan 26, 2023	\$21,390.54

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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**



Account	Stmt ID	Due Date	Amount Due
257684	6487290	Jan 26, 2023	\$21,390.54

Customer Service: (877) 432-4530  
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**Electricity Invoice Detail:** Period Oct 11, 2022 - Nov 09, 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**



Account	Stmt ID	Due Date	Amount Due
257684	6487290	Jan 26, 2023	\$21,390.54

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

PUCT Certificate # 10153

**Electricity Invoice Detail:** Period Oct 11, 2022 - Nov 09, 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	0.008229	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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Customer Service: (877) 432-4530  
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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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257684	6487290	Jan 26, 2023	\$21,390.54

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**Electricity Invoice Detail:** Period Nov 07, 2022 - Dec 08, 2022 ( 31 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		6.811	914.00
Total Metered Usage (kWh)				914.00
Losses (kWh)				0.00
Total Account Usage (kWh)				914.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	914.00	kWh	\$39.70
Total Supply Charges				\$39.70

**>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	914.00	kWh	\$19.28
Distribution Cost Recovery Factor	0.008217	914.00	kWh	\$7.51
Energy Efficiency Cost Recovery	0.001042	914.00	kWh	\$0.95
Firm Point To Point Transmission Service	0.010116	914.00	kWh	\$9.25
Regulatory Asset Recovery (RAR)	0.000171	914.00	kWh	\$0.16
SR1 Adfit Credit	-0.000100	914.00	kWh	(\$0.09)
SR1 System Restoration Charge	0.001446	914.00	kWh	\$1.32
Transition Charge TC3	0.008341	914.00	kWh	\$7.62
Total TDSP Charges				\$51.79



Account	Stmt ID	Due Date	Amount Due
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PUCT Certificate # 10153

**>Taxes**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.020070	42.85		\$0.86
Gross Receipts Tax - Supply	0.019899	39.70		\$0.79
PUCA Reimbursement - Delivery	0.001633	42.85		\$0.07
PUCA Reimbursement - Supply	0.001763	39.70		\$0.07

**Total Tax Charges \$1.79**

**Total Account Charges \$93.28**



Account	Stmt ID	Due Date	Amount Due
257684	6487290	Jan 26, 2023	\$21,390.54

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

**Electricity Invoice Detail:** Period Oct 11, 2022 - Nov 09, 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		490.32	167,760.00
			Total Metered Usage (kWh)	167,760.00
			Losses (kWh)	0.00
			<b>Total Account Usage (kWh)</b>	<b>167,760.00</b>

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	167,760.00	kWh	\$7,285.82
			<b>Total Supply Charges</b>	<b>\$7,285.82</b>

**>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	490.30	KW	\$2,387.27
Distribution Cost Recovery Factor	0.925306	490.30	KW	\$453.68
Energy Efficiency Cost Recovery	0.001142	167,760.00	kWh	\$191.58
Firm Point To Point Transmission Service	4.174454	490.30	KW	\$2,046.73
Regulatory Asset Recovery (RAR)	0.052535	490.30	KW	\$25.76
SR1 Adfit Credit	-0.020105	490.30	KW	(\$9.86)
SR1 System Restoration Charge	0.318255	490.30	KW	\$156.04
Transition Charge TC3	0.794383	490.30	KW	\$389.49
			<b>Total TDSP Charges</b>	<b>\$5,655.38</b>



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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	5,109.85		\$102.03
Gross Receipts Tax - Supply	0.019970	7,285.82		\$145.50
PUCA Reimbursement - Delivery	0.001665	5,109.85		\$8.51
PUCA Reimbursement - Supply	0.001667	7,285.82		\$12.15

**Total Tax Charges \$268.19**

**Total Account Charges \$13,209.39**



Account	Stmt ID	Due Date	Amount Due
257684	6487290	Jan 26, 2023	\$21,390.54

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

PUCT Certificate # 10153

**Electricity Invoice Detail:** Period Nov 07, 2022 - Dec 08, 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		39.506	3,737.00
Total Metered Usage (kWh)				3,737.00
Losses (kWh)				0.00
Total Account Usage (kWh)				3,737.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	3,737.00	kWh	\$162.30
Total Supply Charges				\$162.30

**>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	39.50	KW	\$192.33
Distribution Cost Recovery Factor	0.925306	39.50	KW	\$36.55
Energy Efficiency Cost Recovery	0.001142	3,737.00	kWh	\$4.27
Firm Point To Point Transmission Service	4.174454	39.50	KW	\$164.89
Regulatory Asset Recovery (RAR)	0.052535	39.50	KW	\$2.08
SR1 Adfit Credit	-0.020105	39.50	KW	(\$0.79)
SR1 System Restoration Charge	0.318255	39.50	KW	\$12.57
Transition Charge TC3	0.008341	3,737.00	kWh	\$31.17
Total TDSP Charges				\$457.76





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>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019950	414.02		\$8.26
Gross Receipts Tax - Supply	0.019963	162.30		\$3.24
PUCA Reimbursement - Delivery	0.001642	414.02		\$0.68
PUCA Reimbursement - Supply	0.001663	162.30		\$0.27

**Total Tax Charges \$12.45**

**Total Account Charges \$632.51**



Account	Stmt ID	Due Date	Amount Due
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Customer Service: (877) 432-4530  
 CustomerCare@edfenergyservices.com

PUCT Certificate # 10153

**Electricity Invoice Detail:** Period Oct 25, 2022 - Nov 23, 2022 ( 29 days)

<b>Service Address:</b> 4818 THOMAS AVE LAREDO, TX 78041	<b>Site Name</b>	<b>Utility Account Number</b> 10032789480191800	<b>Utility</b> AEP_Central
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**>Usage Summary**

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
588015803	Additive		21.36	4,080.00
Total Metered Usage (kWh)				4,080.00
Losses (kWh)				0.00
Total Account Usage (kWh)				4,080.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	4,080.00	kWh	\$177.19
Total Supply Charges				\$177.19

**>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	21.40	KW	\$104.20
Distribution Cost Recovery Factor	0.925306	21.40	KW	\$19.80
Energy Efficiency Cost Recovery	0.001142	4,080.00	kWh	\$4.66
Firm Point To Point Transmission Service	4.174454	21.40	KW	\$89.33
Regulatory Asset Recovery (RAR)	0.052535	21.40	KW	\$1.12
SR1 Adfit Credit	-0.020105	21.40	KW	(\$0.43)
SR1 System Restoration Charge	0.318255	21.40	KW	\$6.81
Transition Charge TC3	0.008341	4,080.00	kWh	\$34.03
Total TDSP Charges				\$274.21



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	0.019925	233.37		\$4.65
Gross Receipts Tax - Supply	0.019978	177.19		\$3.54
PUCA Reimbursement - Delivery	0.001628	233.37		\$0.38
PUCA Reimbursement - Supply	0.001693	177.19		\$0.30

**Total Tax Charges \$8.87**

**Total Account Charges \$460.27**



Account	Stmt ID	Due Date	Amount Due
257684	6487290	Jan 26, 2023	\$21,390.54

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

PUCT Certificate # 10153

**Electricity Invoice Detail:** Period Oct 11, 2022 - Nov 09, 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		17.52	3,960.00
Total Metered Usage (kWh)				3,960.00
Losses (kWh)				0.00
Total Account Usage (kWh)				3,960.00

**>Supply Charges**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	3,960.00	kWh	\$171.98
Total Supply Charges				\$171.98

**>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	17.50	Rcht kW	\$85.21
Distribution Cost Recovery Factor	0.925306	17.50	Rcht kW	\$16.19
Energy Efficiency Cost Recovery	0.001142	3,960.00	kWh	\$4.52
Firm Point To Point Transmission Service	4.174454	17.50	KW	\$73.05
Regulatory Asset Recovery (RAR)	0.052535	17.50	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	3,960.00	kWh	\$33.03
Total TDSP Charges				\$233.99



Account	Stmt ID	Due Date	Amount Due
257684	6487290	Jan 26, 2023	\$21,390.54

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

PUCT Certificate # 10153

**>Taxes**

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019933	194.15		\$3.87
Gross Receipts Tax - Supply	0.019944	171.98		\$3.43
PUCA Reimbursement - Delivery	0.001648	194.15		\$0.32
PUCA Reimbursement - Supply	0.001686	171.98		\$0.29
<b>Total Tax Charges</b>				<b>\$7.91</b>

**Total Account Charges \$413.88**