



Account	Stmt ID	Due Date	Amount Due
257684	5993841	Sep 29, 2022	\$23,778.41

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: \$23,778.41

Account Balance	
Prior Balance	\$48,326.34
Payment(s)	(\$48,326.34)
Outstanding Balance	\$0.00

Invoice Date: Aug 15, 2022
 Payment Due Date: Sep 29, 2022

Invoice Summary

Supply Charges	\$12,856.24
TDSP Charges	\$10,444.30
Subtotal	\$23,300.54
Gross Receipts Tax	\$441.09
PUCA Reimbursement	\$36.78
Tax Total	\$477.87
Invoice Total for Period (incl. Tax)	\$23,778.41
Outstanding Balance	\$0.00
Late Fee	\$0.00
Amount Due	\$23,778.41

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	5993841	Sep 29, 2022	\$23,778.41

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jul 11, 2022 - Aug 09, 2022 (29 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		11.008	2,312.00
Total Metered Usage (kWh)				2,312.00
Losses (kWh)				0.00
Total Account Usage (kWh)				2,312.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	2,312.00	kWh	\$100.41
Total Supply Charges				\$100.41

>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	11.00	KW	\$53.56
Distribution Cost Recovery Factor	0.860728	11.00	KW	\$9.47
Energy Efficiency Cost Recovery	0.001142	2,312.00	kWh	\$2.64
Firm Point To Point Transmission Service	4.258953	11.00	KW	\$46.85
Regulatory Asset Recovery (RAR)	0.052535	11.00	KW	\$0.58
SR1 Adfit Credit	-0.022188	11.00	KW	(\$0.24)
SR1 System Restoration Charge	0.360478	11.00	KW	\$3.97
Transition Charge TC3	0.794383	11.00	KW	\$8.74
Total TDSP Charges				\$141.11



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	0.020015	128.40		\$2.57
Gross Receipts Tax - Supply	0.020017	100.41		\$2.01
PUCA Reimbursement - Delivery	0.001635	128.40		\$0.21
PUCA Reimbursement - Supply	0.001693	100.41		\$0.17

Total Tax Charges \$4.96

Total Account Charges \$246.48



Account	Stmt ID	Due Date	Amount Due
257684	5993841	Sep 29, 2022	\$23,778.41

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jun 13, 2022 - Jul 13, 2022 (30 days)

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

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
575045051	Additive		202.752	83,520.00
Total Metered Usage (kWh)				83,520.00
Losses (kWh)				0.00
Total Account Usage (kWh)				83,520.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	83,520.00	kWh	\$3,627.27
Total Supply Charges				\$3,627.27

>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	202.80	KW	\$987.43
Distribution Cost Recovery Factor	0.860728	202.80	KW	\$174.56
Energy Efficiency Cost Recovery	0.001142	83,520.00	kWh	\$95.38
Firm Point To Point Transmission Service	4.258953	202.80	KW	\$863.72
Regulatory Asset Recovery (RAR)	0.052535	202.80	KW	\$10.65
SR1 Adfit Credit	-0.022188	202.80	KW	(\$4.50)
SR1 System Restoration Charge	0.360478	202.80	KW	\$73.10
Transition Charge TC3	0.794383	202.80	KW	\$161.10
Total TDSP Charges				\$2,376.98



Account	Stmt ID	Due Date	Amount Due
257684	5993841	Sep 29, 2022	\$23,778.41

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

PUCT Certificate # 10153

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019969	2,142.78		\$42.79
Gross Receipts Tax - Supply	0.019970	3,627.27		\$72.44
PUCA Reimbursement - Delivery	0.001666	2,142.78		\$3.57
PUCA Reimbursement - Supply	0.001667	3,627.27		\$6.05

Total Tax Charges \$124.85

Total Account Charges \$6,129.10



Account	Stmt ID	Due Date	Amount Due
257684	5993841	Sep 29, 2022	\$23,778.41

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jun 13, 2022 - Jul 13, 2022 (30 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	0.043430	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	0.010481	104.00	kWh	\$1.09
Transition Charge TC3	0.008365	104.00	kWh	\$0.87
Total TDSP Charges				\$10.49



Account	Stmt ID	Due Date	Amount Due
257684	5993841	Sep 29, 2022	\$23,778.41

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

PUCT Certificate # 10153

>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

Total Account Charges \$15.28



Account	Stmt ID	Due Date	Amount Due
257684	5993841	Sep 29, 2022	\$23,778.41

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jun 13, 2022 - Jul 13, 2022 (30 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	0.010493	8,370.00	kWh	\$87.83
Transition Charge TC3	0.008341	8,370.00	kWh	\$69.81
Total TDSP Charges				\$728.31



Account	Stmt ID	Due Date	Amount Due
257684	5993841	Sep 29, 2022	\$23,778.41

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PUCT Certificate # 10153

>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

Total Account Charges \$1,112.03



Account	Stmt ID	Due Date	Amount Due
257684	5993841	Sep 29, 2022	\$23,778.41

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jun 13, 2022 - Jul 13, 2022 (30 days)

Service Address: 1900 W SCHUNIOR ST ODLT 1KHP5 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	0.010491	367.00	kWh	\$3.85
Transition Charge TC3	0.008338	367.00	kWh	\$3.06
Total TDSP Charges				\$26.40



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>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

Total Account Charges \$43.10



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257684	5993841	Sep 29, 2022	\$23,778.41

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jul 11, 2022 - Aug 09, 2022 (29 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		7.048	1,276.00
Total Metered Usage (kWh)				1,276.00
Losses (kWh)				0.00
Total Account Usage (kWh)				1,276.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	1,276.00	kWh	\$55.42
Total Supply Charges				\$55.42

>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	1,276.00	kWh	\$26.91
Distribution Cost Recovery Factor	0.006463	1,276.00	kWh	\$8.25
Energy Efficiency Cost Recovery	0.001042	1,276.00	kWh	\$1.33
Firm Point To Point Transmission Service	0.007043	1,276.00	kWh	\$8.99
Regulatory Asset Recovery (RAR)	0.000171	1,276.00	kWh	\$0.22
SR1 Adfit Credit	-0.000088	1,276.00	kWh	(\$0.11)
SR1 System Restoration Charge	0.001295	1,276.00	kWh	\$1.65
Transition Charge TC3	0.008341	1,276.00	kWh	\$10.64
Total TDSP Charges				\$65.55



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PUCT Certificate # 10153

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.020090	53.26		\$1.07
Gross Receipts Tax - Supply	0.020028	55.42		\$1.11
PUCA Reimbursement - Delivery	0.001502	53.26		\$0.08
PUCA Reimbursement - Supply	0.001623	55.42		\$0.09
Total Tax Charges				\$2.35

Total Account Charges \$123.32



Account	Stmt ID	Due Date	Amount Due
257684	5993841	Sep 29, 2022	\$23,778.41

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jun 13, 2022 - Jul 13, 2022 (30 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		519.84	181,440.00
Total Metered Usage (kWh)				181,440.00
Losses (kWh)				0.00
Total Account Usage (kWh)				181,440.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	181,440.00	kWh	\$7,879.94
Total Supply Charges				\$7,879.94

>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	519.80	KW	\$2,530.91
Distribution Cost Recovery Factor	0.860728	519.80	KW	\$447.41
Energy Efficiency Cost Recovery	0.001142	181,440.00	kWh	\$207.20
Firm Point To Point Transmission Service	4.258953	519.80	KW	\$2,213.80
Regulatory Asset Recovery (RAR)	0.052535	519.80	KW	\$27.31
SR1 Adfit Credit	-0.022188	519.80	KW	(\$11.53)
SR1 System Restoration Charge	0.360478	519.80	KW	\$187.38
Transition Charge TC3	0.794383	519.80	KW	\$412.92
Total TDSP Charges				\$6,030.94



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

PUCT Certificate # 10153

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019970	5,430.64		\$108.45
Gross Receipts Tax - Supply	0.019969	7,879.94		\$157.36
PUCA Reimbursement - Delivery	0.001668	5,430.64		\$9.06
PUCA Reimbursement - Supply	0.001667	7,879.94		\$13.14
Total Tax Charges				\$288.01

Total Account Charges \$14,198.89



Account	Stmt ID	Due Date	Amount Due
257684	5993841	Sep 29, 2022	\$23,778.41

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

PUCT Certificate # 10153



Electricity Invoice Detail:

Period Jul 10, 2022 - Aug 09, 2022 (30 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		36.511	8,073.00
Total Metered Usage (kWh)				8,073.00
Losses (kWh)				0.00
Total Account Usage (kWh)				8,073.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	8,073.00	kWh	\$350.61
Total Supply Charges				\$350.61

>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	36.50	Rcht kW	\$177.72
Distribution Cost Recovery Factor	0.860728	36.50	Rcht kW	\$31.42
Energy Efficiency Cost Recovery	0.001142	8,073.00	kWh	\$9.22
Firm Point To Point Transmission Service	4.258953	36.50	KW	\$155.45
Regulatory Asset Recovery (RAR)	0.052535	36.50	Rcht kW	\$1.92
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	8,073.00	kWh	\$67.34
Total TDSP Charges				\$471.94



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PUCT Certificate # 10153

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019953	390.40		\$7.79
Gross Receipts Tax - Supply	0.019965	350.61		\$7.00
PUCA Reimbursement - Delivery	0.001664	390.40		\$0.65
PUCA Reimbursement - Supply	0.001654	350.61		\$0.58

Total Tax Charges \$16.02

Total Account Charges \$838.57



Account	Stmt ID	Due Date	Amount Due
257684	5993841	Sep 29, 2022	\$23,778.41

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jun 27, 2022 - Jul 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		24.48	6,000.00
Total Metered Usage (kWh)				6,000.00
Losses (kWh)				0.00
Total Account Usage (kWh)				6,000.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	6,000.00	kWh	\$260.58
Total Supply Charges				\$260.58

>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	24.50	KW	\$119.29
Distribution Cost Recovery Factor	0.860728	24.50	KW	\$21.09
Energy Efficiency Cost Recovery	0.001142	6,000.00	kWh	\$6.85
Firm Point To Point Transmission Service	4.258953	24.50	KW	\$104.34
Regulatory Asset Recovery (RAR)	0.052535	24.50	KW	\$1.29
SR1 Adfit Credit	-0.022188	24.50	KW	(\$0.54)
SR1 System Restoration Charge	0.360478	24.50	KW	\$8.83
Transition Charge TC3	0.008341	6,000.00	kWh	\$50.05
Total TDSP Charges				\$326.74



Account	Stmt ID	Due Date	Amount Due
257684	5993841	Sep 29, 2022	\$23,778.41

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

PUCT Certificate # 10153

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019973	267.86		\$5.35
Gross Receipts Tax - Supply	0.019955	260.58		\$5.20
PUCA Reimbursement - Delivery	0.001642	267.86		\$0.44
PUCA Reimbursement - Supply	0.001650	260.58		\$0.43
Total Tax Charges				\$11.42

Total Account Charges \$598.74



Account	Stmt ID	Due Date	Amount Due
257684	5993841	Sep 29, 2022	\$23,778.41

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jun 13, 2022 - Jul 13, 2022 (30 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		19.92	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 (\$)
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	19.90	Rcht kW	\$96.89
Distribution Cost Recovery Factor	0.860728	19.90	Rcht kW	\$17.13
Energy Efficiency Cost Recovery	0.001142	4,560.00	kWh	\$5.21
Firm Point To Point Transmission Service	4.258953	19.90	KW	\$84.75
Regulatory Asset Recovery (RAR)	0.052535	19.90	Rcht kW	\$1.05
SR1 Adfit Credit	-0.022188	21.40	Rcht kW	(\$0.47)
SR1 System Restoration Charge	0.360478	21.40	Rcht kW	\$7.71
Transition Charge TC3	0.008341	4,560.00	kWh	\$38.03
Total TDSP Charges				\$265.84



Account	Stmt ID	Due Date	Amount Due
257684	5993841	Sep 29, 2022	\$23,778.41

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

PUCT Certificate # 10153

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019900	220.10		\$4.38
Gross Receipts Tax - Supply	0.019945	198.04		\$3.95
PUCA Reimbursement - Delivery	0.001635	220.10		\$0.36
PUCA Reimbursement - Supply	0.001666	198.04		\$0.33
Total Tax Charges				\$9.02

Total Account Charges \$472.90