



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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: \$48,093.33

| Account Balance | |
|---------------------|-------------|
| Prior Balance | \$24,849.61 |
| Payment(s) | \$0.00 |
| Outstanding Balance | \$24,849.61 |

Invoice Date: Oct 12, 2022
 Payment Due Date: Nov 28, 2022

Invoice Summary

| | |
|---|--------------------|
| Supply Charges | \$12,979.72 |
| TDSP Charges | \$9,794.96 |
| Subtotal | \$22,774.68 |
| Gross Receipts Tax | \$432.97 |
| PUCA Reimbursement | \$36.07 |
| Tax Total | \$469.04 |
| Invoice Total for Period (incl. Tax) | \$23,243.72 |
| Outstanding Balance | \$24,849.61 |
| Late Fee | \$0.00 |
| Amount Due | \$48,093.33 |

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 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Sep 08, 2022 - Oct 07, 2022 (29 days)

| | | | |
|--|------------------|--|-------------------------------|
| Service Address: 4301 N Mccoll Rd Mcallen, TX 78504 | Site Name | Utility Account Number 10032789404438080 | Utility AEP_Central |
|--|------------------|--|-------------------------------|

>Usage Summary

| Meter Number | Meter Role | Power Factor | Metered Demand(KW) | Metered Usage(kWh) |
|---------------------------|------------|--------------|--------------------|--------------------|
| 114900401 | Additive | | 9.619 | 1,755.00 |
| Total Metered Usage (kWh) | | | | 1,755.00 |
| Losses (kWh) | | | | 0.00 |
| Total Account Usage (kWh) | | | | 1,755.00 |

>Supply Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|---------------------------|----------|----------|-----|-----------|
| Fixed Price Energy Charge | 0.043430 | 1,755.00 | kWh | \$76.22 |
| Total Supply Charges | | | | \$76.22 |

>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 | 9.60 | KW | \$46.74 |
| Distribution Cost Recovery Factor | 0.925306 | 9.60 | KW | \$8.88 |
| Energy Efficiency Cost Recovery | 0.001142 | 1,755.00 | kWh | \$2.00 |
| Firm Point To Point Transmission Service | 4.174454 | 9.60 | KW | \$40.07 |
| Regulatory Asset Recovery (RAR) | 0.052535 | 9.60 | KW | \$0.50 |
| SR1 Adfit Credit | -0.020105 | 9.60 | KW | (\$0.19) |
| SR1 System Restoration Charge | 0.318255 | 9.60 | KW | \$3.06 |
| Transition Charge TC3 | 0.794383 | 9.60 | KW | \$7.63 |
| Total TDSP Charges | | | | \$123.38 |



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153

>Taxes

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|---------------|
| Gross Receipts Tax - Delivery | 0.019966 | 112.69 | | \$2.25 |
| Gross Receipts Tax - Supply | 0.019942 | 76.22 | | \$1.52 |
| PUCA Reimbursement - Delivery | 0.001597 | 112.69 | | \$0.18 |
| PUCA Reimbursement - Supply | 0.001705 | 76.22 | | \$0.13 |
| Total Tax Charges | | | | \$4.08 |

Total Account Charges \$203.68



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153

>Taxes

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|---------------|
| Gross Receipts Tax - Delivery | 0.019966 | 112.69 | | \$2.25 |
| Gross Receipts Tax - Supply | 0.019942 | 76.22 | | \$1.52 |
| PUCA Reimbursement - Delivery | 0.001597 | 112.69 | | \$0.18 |
| PUCA Reimbursement - Supply | 0.001705 | 76.22 | | \$0.13 |
| Total Tax Charges | | | | \$4.08 |

Total Account Charges \$203.68



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Aug 11, 2022 - Sep 12, 2022 (32 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 | | 192.96 | 84,480.00 |
| | | | Total Metered Usage (kWh) | 84,480.00 |
| | | | Losses (kWh) | 0.00 |
| | | | Total Account Usage (kWh) | 84,480.00 |

>Supply Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|---------------------------|----------|-----------|-----------------------------|-------------------|
| Fixed Price Energy Charge | 0.043430 | 84,480.00 | kWh | \$3,668.97 |
| | | | Total Supply Charges | \$3,668.97 |

>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 | 193.00 | KW | \$939.72 |
| Distribution Cost Recovery Factor | 0.925306 | 193.00 | KW | \$178.58 |
| Energy Efficiency Cost Recovery | 0.001142 | 84,480.00 | kWh | \$96.48 |
| Firm Point To Point Transmission Service | 4.258953 | 193.00 | KW | \$821.98 |
| Regulatory Asset Recovery (RAR) | 0.052535 | 193.00 | KW | \$10.14 |
| SR1 Adfit Credit | -0.020105 | 193.00 | KW | (\$3.88) |
| SR1 System Restoration Charge | 0.318255 | 193.00 | KW | \$61.42 |
| Transition Charge TC3 | 0.794383 | 193.00 | KW | \$153.32 |
| | | | Total TDSP Charges | \$2,273.30 |



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153

>Taxes

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|-----------------|
| Gross Receipts Tax - Delivery | 0.019970 | 2,058.56 | | \$41.11 |
| Gross Receipts Tax - Supply | 0.019970 | 3,668.97 | | \$73.27 |
| PUCA Reimbursement - Delivery | 0.001666 | 2,058.56 | | \$3.43 |
| PUCA Reimbursement - Supply | 0.001668 | 3,668.97 | | \$6.12 |
| Total Tax Charges | | | | \$123.93 |

Total Account Charges \$6,066.20



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Aug 11, 2022 - Sep 12, 2022 (32 days)

| | | | |
|--|------------------|--|-------------------------------|
| Service Address: 1900 W SCHUNIOR ST ODLT 250HPS UNIT FL EDINBURG, TX 78541 | Site Name | Utility Account Number 10032789426522130 | Utility 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 | 0.008173 | 104.00 | kWh | \$0.85 |
| 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 | -0.000577 | 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 | | | | \$10.50 |



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Aug 11, 2022 - Sep 12, 2022 (32 days)

| | | | |
|--|------------------|--|-------------------------------|
| Service Address: 1900 W SCHUNIOR ST ODLT 400HPS UNIT FL EDINBURG, TX 78541 | Site Name | Utility Account Number 10032789432505962 | Utility AEP_Central |
|--|------------------|--|-------------------------------|

>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 | 0.007043 | 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 | -0.000566 | 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 | | | | \$728.69 |



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153

>Taxes

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|----------------|
| Gross Receipts Tax - Delivery | 0.019971 | 585.84 | | \$11.70 |
| Gross Receipts Tax - Supply | 0.019971 | 363.51 | | \$7.26 |
| PUCA Reimbursement - Delivery | 0.001638 | 585.84 | | \$0.96 |
| PUCA Reimbursement - Supply | 0.001678 | 363.51 | | \$0.61 |
| Total Tax Charges | | | | \$20.53 |

Total Account Charges \$1,112.73



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Aug 11, 2022 - Sep 12, 2022 (32 days)

| | | | |
|---|------------------|--|-------------------------------|
| Service Address: 1900 W SCHUNIOR ST ODLT 1KHP5 UNIT FL EDINBURG, TX 78541 | Site Name | Utility Account Number 10032789432505964 | Utility AEP_Central |
|---|------------------|--|-------------------------------|

>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 | 0.007030 | 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 | -0.000572 | 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 | | | | \$26.42 |



| | | | |
|---------|---------|--------------|-------------|
| Account | Stmt ID | Due Date | Amount Due |
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153

>Taxes

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|-----------|
| Gross Receipts Tax - Delivery | 0.019841 | 20.16 | | \$0.40 |
| Gross Receipts Tax - Supply | 0.020075 | 15.94 | | \$0.32 |
| PUCA Reimbursement - Delivery | 0.001488 | 20.16 | | \$0.03 |
| PUCA Reimbursement - Supply | 0.001882 | 15.94 | | \$0.03 |

Total Tax Charges \$0.78

Total Account Charges \$43.14



| | | | |
|---------|---------|--------------|-------------|
| Account | Stmt ID | Due Date | Amount Due |
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Sep 08, 2022 - Oct 07, 2022 (29 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 | | 6.472 | 1,202.00 |
| Total Metered Usage (kWh) | | | | 1,202.00 |
| Losses (kWh) | | | | 0.00 |
| Total Account Usage (kWh) | | | | 1,202.00 |

>Supply Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|---------------------------|----------|----------|-----|-----------|
| Fixed Price Energy Charge | 0.043430 | 1,202.00 | kWh | \$52.20 |
| Total Supply Charges | | | | \$52.20 |

>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 | 1,202.00 | kWh | \$25.35 |
| Distribution Cost Recovery Factor | 0.008217 | 1,202.00 | kWh | \$9.88 |
| Energy Efficiency Cost Recovery | 0.001042 | 1,202.00 | kWh | \$1.25 |
| Firm Point To Point Transmission Service | 0.010116 | 1,202.00 | kWh | \$12.16 |
| Regulatory Asset Recovery (RAR) | 0.000171 | 1,202.00 | kWh | \$0.21 |
| SR1 Adfit Credit | -0.000100 | 1,202.00 | kWh | (\$0.12) |
| SR1 System Restoration Charge | 0.001446 | 1,202.00 | kWh | \$1.74 |
| Transition Charge TC3 | 0.008341 | 1,202.00 | kWh | \$10.03 |
| Total TDSP Charges | | | | \$66.29 |



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153

>Taxes

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|---------------|
| Gross Receipts Tax - Delivery | 0.020176 | 54.52 | | \$1.10 |
| Gross Receipts Tax - Supply | 0.019923 | 52.20 | | \$1.04 |
| PUCA Reimbursement - Delivery | 0.001650 | 54.52 | | \$0.09 |
| PUCA Reimbursement - Supply | 0.001724 | 52.20 | | \$0.09 |
| Total Tax Charges | | | | \$2.32 |

| | |
|------------------------------|-----------------|
| Total Account Charges | \$120.81 |
|------------------------------|-----------------|



| | | | |
|---------|---------|--------------|-------------|
| Account | Stmt ID | Due Date | Amount Due |
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153



Electricity Invoice Detail:

Period Aug 11, 2022 - Sep 12, 2022 (32 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 | | 474.48 | 184,320.00 |
| Total Metered Usage (kWh) | | | | 184,320.00 |
| Losses (kWh) | | | | 0.00 |
| Total Account Usage (kWh) | | | | 184,320.00 |

>Supply Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|---------------------------|----------|------------|-----|------------|
| Fixed Price Energy Charge | 0.043430 | 184,320.00 | kWh | \$8,005.02 |
| Total Supply Charges | | | | \$8,005.02 |

>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 | 474.50 | KW | \$2,310.34 |
| Distribution Cost Recovery Factor | 0.925306 | 474.50 | KW | \$439.06 |
| Energy Efficiency Cost Recovery | 0.001142 | 184,320.00 | kWh | \$210.49 |
| Firm Point To Point Transmission Service | 4.258953 | 474.50 | KW | \$2,020.87 |
| Regulatory Asset Recovery (RAR) | 0.052535 | 474.50 | KW | \$24.93 |
| SR1 Adfit Credit | -0.020105 | 474.50 | KW | (\$9.54) |
| SR1 System Restoration Charge | 0.318255 | 474.50 | KW | \$151.01 |
| Transition Charge TC3 | 0.794383 | 474.50 | KW | \$376.93 |
| Total TDSP Charges | | | | \$5,539.63 |



| | | | |
|---------|---------|--------------|-------------|
| Account | Stmt ID | Due Date | Amount Due |
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153



Electricity Invoice Detail:

Period Sep 08, 2022 - Oct 07, 2022 (29 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 | | 35.208 | 7,107.00 |
| Total Metered Usage (kWh) | | | | 7,107.00 |
| Losses (kWh) | | | | 0.00 |
| Total Account Usage (kWh) | | | | 7,107.00 |

>Supply Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|---------------------------|----------|----------|-----|-----------|
| Fixed Price Energy Charge | 0.043430 | 7,107.00 | kWh | \$308.66 |
| Total Supply Charges | | | | \$308.66 |

>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 | 35.20 | KW | \$171.39 |
| Distribution Cost Recovery Factor | 0.925306 | 35.20 | KW | \$32.57 |
| Energy Efficiency Cost Recovery | 0.001142 | 7,107.00 | kWh | \$8.12 |
| Firm Point To Point Transmission Service | 4.174454 | 35.20 | KW | \$146.94 |
| Regulatory Asset Recovery (RAR) | 0.052535 | 35.20 | KW | \$1.85 |
| SR1 Adfit Credit | -0.020105 | 35.20 | KW | (\$0.71) |
| SR1 System Restoration Charge | 0.318255 | 35.20 | KW | \$11.20 |
| Transition Charge TC3 | 0.008341 | 7,107.00 | kWh | \$59.28 |
| Total TDSP Charges | | | | \$445.33 |



| | | | |
|---------|---------|--------------|-------------|
| Account | Stmt ID | Due Date | Amount Due |
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153

>Taxes

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|----------------|
| Gross Receipts Tax - Delivery | 0.019954 | 374.85 | | \$7.48 |
| Gross Receipts Tax - Supply | 0.019957 | 308.66 | | \$6.16 |
| PUCA Reimbursement - Delivery | 0.001653 | 374.85 | | \$0.62 |
| PUCA Reimbursement - Supply | 0.001652 | 308.66 | | \$0.51 |
| Total Tax Charges | | | | \$14.77 |

Total Account Charges \$768.76



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153



Electricity Invoice Detail:

Period Aug 25, 2022 - Sep 26, 2022 (32 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 | | 21.36 | 5,760.00 |
| Total Metered Usage (kWh) | | | | 5,760.00 |
| Losses (kWh) | | | | 0.00 |
| Total Account Usage (kWh) | | | | 5,760.00 |

>Supply Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|---------------------------|----------|----------|-----|-----------|
| Fixed Price Energy Charge | 0.043430 | 5,760.00 | kWh | \$250.16 |
| Total Supply Charges | | | | \$250.16 |

>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 | 21.40 | KW | \$104.20 |
| Distribution Cost Recovery Factor | 0.925306 | 21.40 | KW | \$19.80 |
| Energy Efficiency Cost Recovery | 0.001142 | 5,760.00 | kWh | \$6.58 |
| 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 | 5,760.00 | kWh | \$48.04 |
| Total TDSP Charges | | | | \$290.99 |



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153

>Taxes

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|----------------|
| Gross Receipts Tax - Delivery | 0.019945 | 236.14 | | \$4.71 |
| Gross Receipts Tax - Supply | 0.019987 | 250.16 | | \$5.00 |
| PUCA Reimbursement - Delivery | 0.001609 | 236.14 | | \$0.38 |
| PUCA Reimbursement - Supply | 0.001678 | 250.16 | | \$0.42 |
| Total Tax Charges | | | | \$10.51 |

Total Account Charges \$551.66



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153



Electricity Invoice Detail:

Period Aug 11, 2022 - Sep 12, 2022 (32 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 | | 21.52 | 5,400.00 |
| Total Metered Usage (kWh) | | | | 5,400.00 |
| Losses (kWh) | | | | 0.00 |
| Total Account Usage (kWh) | | | | 5,400.00 |

>Supply Charges

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|---------------------------|----------|----------|-----|-----------|
| Fixed Price Energy Charge | 0.043430 | 5,400.00 | kWh | \$234.52 |
| Total Supply Charges | | | | \$234.52 |

>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 | 21.50 | KW | \$104.68 |
| Distribution Cost Recovery Factor | 0.925306 | 21.50 | KW | \$19.89 |
| Energy Efficiency Cost Recovery | 0.001142 | 5,400.00 | kWh | \$6.17 |
| Firm Point To Point Transmission Service | 4.258953 | 21.50 | KW | \$91.57 |
| Regulatory Asset Recovery (RAR) | 0.052535 | 21.50 | KW | \$1.13 |
| SR1 Adfit Credit | -0.020105 | 21.50 | KW | (\$0.43) |
| SR1 System Restoration Charge | 0.318255 | 21.50 | KW | \$6.84 |
| Transition Charge TC3 | 0.008341 | 5,400.00 | kWh | \$45.04 |
| Total TDSP Charges | | | | \$290.43 |



| Account | Stmt ID | Due Date | Amount Due |
|---------|---------|--------------|-------------|
| 257684 | 6240066 | Nov 28, 2022 | \$48,093.33 |

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

PUCT Certificate # 10153

>Taxes

| Charge Description | Rate | Quantity | UoM | Cost (\$) |
|-------------------------------|----------|----------|-----|-----------------|
| Gross Receipts Tax - Delivery | 0.019953 | 238.55 | | \$4.76 |
| Gross Receipts Tax - Supply | 0.019955 | 234.52 | | \$4.68 |
| PUCA Reimbursement - Delivery | 0.001592 | 238.55 | | \$0.38 |
| PUCA Reimbursement - Supply | 0.001662 | 234.52 | | \$0.39 |
| Total Tax Charges | | | | \$10.21 |
| Total Account Charges | | | | \$535.16 |