



Account	Stmt ID	Due Date	Amount Due
257684	6118618	Oct 27, 2022	\$24,849.61

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: \$24,849.61

Account Balance	
Prior Balance	\$23,778.41
Payment(s)	(\$23,778.41)
Outstanding Balance	\$0.00

Invoice Date: Sep 12, 2022
 Payment Due Date: Oct 27, 2022

Invoice Summary

Supply Charges	\$13,861.13
TDSP Charges	\$10,488.19
Subtotal	\$24,349.32
Gross Receipts Tax	\$461.83
PUCA Reimbursement	\$38.46
Tax Total	\$500.29
Invoice Total for Period (incl. Tax)	\$24,849.61
Outstanding Balance	\$0.00
Late Fee	\$0.00
Amount Due	\$24,849.61

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	6118618	Oct 27, 2022	\$24,849.61

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Aug 09, 2022 - Sep 08, 2022 (30 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		10.504	1,950.00
Total Metered Usage (kWh)				1,950.00
Losses (kWh)				0.00
Total Account Usage (kWh)				1,950.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	1,950.00	kWh	\$84.69
Total Supply Charges				\$84.69

>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	10.50	KW	\$51.12
Distribution Cost Recovery Factor	0.925306	10.50	KW	\$9.72
Energy Efficiency Cost Recovery	0.001142	1,950.00	kWh	\$2.23
Firm Point To Point Transmission Service	4.258953	10.50	KW	\$44.72
Regulatory Asset Recovery (RAR)	0.052535	10.50	KW	\$0.55
SR1 Adfit Credit	-0.020105	10.50	KW	(\$0.21)
SR1 System Restoration Charge	0.318255	10.50	KW	\$3.34
Transition Charge TC3	0.794383	10.50	KW	\$8.34
Total TDSP Charges				\$135.35



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	0.019891	123.67		\$2.46
Gross Receipts Tax - Supply	0.019955	84.69		\$1.69
PUCA Reimbursement - Delivery	0.001617	123.67		\$0.20
PUCA Reimbursement - Supply	0.001653	84.69		\$0.14

Total Tax Charges \$4.49

Total Account Charges \$224.53



Account	Stmt ID	Due Date	Amount Due
257684	6118618	Oct 27, 2022	\$24,849.61

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jul 13, 2022 - Aug 11, 2022 (29 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		220.416	88,128.00
Total Metered Usage (kWh)				88,128.00
Losses (kWh)				0.00
Total Account Usage (kWh)				88,128.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	88,128.00	kWh	\$3,827.40
Total Supply Charges				\$3,827.40

>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	220.40	KW	\$1,073.13
Distribution Cost Recovery Factor	0.860728	220.40	KW	\$189.70
Energy Efficiency Cost Recovery	0.001142	88,128.00	kWh	\$100.64
Firm Point To Point Transmission Service	4.258953	220.40	KW	\$938.67
Regulatory Asset Recovery (RAR)	0.052535	220.40	KW	\$11.58
SR1 Adfit Credit	-0.022188	220.40	KW	(\$4.89)
SR1 System Restoration Charge	0.360478	220.40	KW	\$79.45
Transition Charge TC3	0.794383	220.40	KW	\$175.08
Total TDSP Charges				\$2,578.90



Account	Stmt ID	Due Date	Amount Due
257684	6118618	Oct 27, 2022	\$24,849.61

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019971	2,324.37		\$46.42
Gross Receipts Tax - Supply	0.019969	3,827.40		\$76.43
PUCA Reimbursement - Delivery	0.001664	2,324.37		\$3.87
PUCA Reimbursement - Supply	0.001666	3,827.40		\$6.38

Total Tax Charges \$133.10

Total Account Charges \$6,539.40



Account	Stmt ID	Due Date	Amount Due
257684	6118618	Oct 27, 2022	\$24,849.61

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jul 13, 2022 - Aug 11, 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	0.010481	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	6118618	Oct 27, 2022	\$24,849.61

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	6118618	Oct 27, 2022	\$24,849.61

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jul 13, 2022 - Aug 11, 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	0.010493	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	6118618	Oct 27, 2022	\$24,849.61

Customer Service: (877) 432-4530
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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	6118618	Oct 27, 2022	\$24,849.61

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jul 13, 2022 - Aug 11, 2022 (29 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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Customer Service: (877) 432-4530
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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	6118618	Oct 27, 2022	\$24,849.61

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

Electricity Invoice Detail: Period Aug 09, 2022 - Sep 08, 2022 (30 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		6.458	1,264.00
Total Metered Usage (kWh)				1,264.00
Losses (kWh)				0.00
Total Account Usage (kWh)				1,264.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	1,264.00	kWh	\$54.90
Total Supply Charges				\$54.90

>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	1,264.00	kWh	\$26.66
Distribution Cost Recovery Factor	0.008217	1,264.00	kWh	\$10.39
Energy Efficiency Cost Recovery	0.001042	1,264.00	kWh	\$1.32
Firm Point To Point Transmission Service	0.007043	1,264.00	kWh	\$8.90
Regulatory Asset Recovery (RAR)	0.000171	1,264.00	kWh	\$0.22
SR1 Adfit Credit	-0.000100	1,264.00	kWh	(\$0.13)
SR1 System Restoration Charge	0.001446	1,264.00	kWh	\$1.83
Transition Charge TC3	0.008341	1,264.00	kWh	\$10.54
Total TDSP Charges				\$67.40



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257684	6118618	Oct 27, 2022	\$24,849.61

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PUCT Certificate # 10153

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.020170	55.03		\$1.11
Gross Receipts Tax - Supply	0.020036	54.90		\$1.10
PUCA Reimbursement - Delivery	0.001453	55.03		\$0.08
PUCA Reimbursement - Supply	0.001639	54.90		\$0.09
Total Tax Charges				\$2.38

Total Account Charges	\$124.68
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Account	Stmt ID	Due Date	Amount Due
257684	6118618	Oct 27, 2022	\$24,849.61

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jul 13, 2022 - Aug 11, 2022 (29 days)

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

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
575213151	Additive		495.36	198,000.00
			Total Metered Usage (kWh)	198,000.00
			Losses (kWh)	0.00
			Total Account Usage (kWh)	198,000.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	198,000.00	kWh	\$8,599.14
			Total Supply Charges	\$8,599.14

>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	495.40	KW	\$2,412.10
Distribution Cost Recovery Factor	0.860728	495.40	KW	\$426.40
Energy Efficiency Cost Recovery	0.001142	198,000.00	kWh	\$226.12
Firm Point To Point Transmission Service	4.258953	495.40	KW	\$2,109.89
Regulatory Asset Recovery (RAR)	0.052535	495.40	KW	\$26.03
SR1 Adfit Credit	-0.022188	495.40	KW	(\$10.99)
SR1 System Restoration Charge	0.360478	495.40	KW	\$178.58
Transition Charge TC3	0.794383	495.40	KW	\$393.54
			Total TDSP Charges	\$5,777.21



Account	Stmt ID	Due Date	Amount Due
257684	6118618	Oct 27, 2022	\$24,849.61

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

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019970	5,205.09		\$103.95
Gross Receipts Tax - Supply	0.019969	8,599.14		\$171.72
PUCA Reimbursement - Delivery	0.001665	5,205.09		\$8.67
PUCA Reimbursement - Supply	0.001666	8,599.14		\$14.33

Total Tax Charges \$298.67

Total Account Charges \$14,675.02



Account	Stmt ID	Due Date	Amount Due
257684	6118618	Oct 27, 2022	\$24,849.61

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Aug 09, 2022 - Sep 08, 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		41.745	9,177.00
Total Metered Usage (kWh)				9,177.00
Losses (kWh)				0.00
Total Account Usage (kWh)				9,177.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	9,177.00	kWh	\$398.56
Total Supply Charges				\$398.56

>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	41.70	KW	\$203.04
Distribution Cost Recovery Factor	0.925306	41.70	KW	\$38.59
Energy Efficiency Cost Recovery	0.001142	9,177.00	kWh	\$10.48
Firm Point To Point Transmission Service	4.258953	41.70	KW	\$177.60
Regulatory Asset Recovery (RAR)	0.052535	41.70	KW	\$2.19
SR1 Adfit Credit	-0.020105	41.70	KW	(\$0.84)
SR1 System Restoration Charge	0.318255	41.70	KW	\$13.27
Transition Charge TC3	0.008341	9,177.00	kWh	\$76.55
Total TDSP Charges				\$536.42



Account	Stmt ID	Due Date	Amount Due
257684	6118618	Oct 27, 2022	\$24,849.61

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PUCT Certificate # 10153

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019950	446.60		\$8.91
Gross Receipts Tax - Supply	0.019971	398.56		\$7.96
PUCA Reimbursement - Delivery	0.001656	446.60		\$0.74
PUCA Reimbursement - Supply	0.001655	398.56		\$0.66
Total Tax Charges				\$18.27

Total Account Charges \$953.25



Account	Stmt ID	Due Date	Amount Due
257684	6118618	Oct 27, 2022	\$24,849.61

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jul 27, 2022 - Aug 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		25.2	6,240.00
Total Metered Usage (kWh)				6,240.00
Losses (kWh)				0.00
Total Account Usage (kWh)				6,240.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	6,240.00	kWh	\$271.00
Total Supply Charges				\$271.00

>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	25.20	KW	\$122.70
Distribution Cost Recovery Factor	0.860728	25.20	KW	\$21.69
Energy Efficiency Cost Recovery	0.001142	6,240.00	kWh	\$7.13
Firm Point To Point Transmission Service	4.258953	25.20	KW	\$107.33
Regulatory Asset Recovery (RAR)	0.052535	25.20	KW	\$1.32
SR1 Adfit Credit	-0.022188	25.20	KW	(\$0.56)
SR1 System Restoration Charge	0.360478	25.20	KW	\$9.08
Transition Charge TC3	0.008341	6,240.00	kWh	\$52.05
Total TDSP Charges				\$336.28



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	0.019952	275.15		\$5.49
Gross Receipts Tax - Supply	0.019963	271.00		\$5.41
PUCA Reimbursement - Delivery	0.001635	275.15		\$0.45
PUCA Reimbursement - Supply	0.001660	271.00		\$0.45
Total Tax Charges				\$11.80

Total Account Charges \$619.08



Account	Stmt ID	Due Date	Amount Due
257684	6118618	Oct 27, 2022	\$24,849.61

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

PUCT Certificate # 10153

Electricity Invoice Detail: Period Jul 13, 2022 - Aug 11, 2022 (29 days)

Service Address: 1900 W SCHUNIOR ST EDINBURG, TX 78541	Site Name	Utility Account Number 10032789498756810	Utility AEP_Central
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>Usage Summary

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
581206255	Additive		21.48	5,560.00
Total Metered Usage (kWh)				5,560.00
Losses (kWh)				0.00
Total Account Usage (kWh)				5,560.00

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Fixed Price Energy Charge	0.043430	5,560.00	kWh	\$241.47
Total Supply Charges				\$241.47

>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	0.860728	21.50	KW	\$18.51
Energy Efficiency Cost Recovery	0.001142	5,560.00	kWh	\$6.35
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	-0.022188	21.50	KW	(\$0.48)
SR1 System Restoration Charge	0.360478	21.50	KW	\$7.75
Transition Charge TC3	0.008341	5,560.00	kWh	\$46.38
Total TDSP Charges				\$291.43



Account	Stmt ID	Due Date	Amount Due
257684	6118618	Oct 27, 2022	\$24,849.61

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

PUCT Certificate # 10153

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Gross Receipts Tax - Delivery	0.019974	237.30		\$4.74
Gross Receipts Tax - Supply	0.019961	241.47		\$4.82
PUCA Reimbursement - Delivery	0.001601	237.30		\$0.38
PUCA Reimbursement - Supply	0.001656	241.47		\$0.40
Total Tax Charges				\$10.34

Total Account Charges \$543.24