



Account	Stmnt ID	Due Date	Amount Due
58924	6635564	Jan 30, 2023	\$2,138.06

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

Mohawk Carpet, LLC
160 S. Industrial Blvd
Calhoun, GA 30703

Electricity Invoice: \$2,138.06

Invoice Date: Jan 13, 2023
Payment Due Date: Jan 30, 2023

Invoice Summary

Supply Charges	\$939.46
Settlement Charges	\$298.74
Subtotal	\$1,238.20
Sales Tax	\$74.29

Tax Total	\$74.29
Invoice Total for Period (incl. Tax)	\$1,312.49
Outstanding Balance	\$825.57
Late Fee	\$0.00

Amount Due	\$2,138.06
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Account Balance

Prior Balance	\$825.57
Payment(s)	\$0.00
Outstanding Balance	\$825.57

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 58924 with each payment amount so we can properly apply your payment.



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Electricity Invoice Detail: Period Dec 06, 2022 - Jan 09, 2023 (34 days)

Service Address: 5105 CAMPUS DR
PLYMOUTH MTG, PA 19462

Site Name

Utility Account Number 3329700502

Utility PECO

>Usage Summary

Meter Number	Meter Role	Power Factor	Metered Demand(KW)	Metered Usage(kWh)
3329700502			35.9	9,878.00
Total Metered Usage (kWh)				9,878.00
Losses (kWh)				972.62
Total Account Usage (kWh)				10,850.62

>Supply Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Energy Imbalance Charge	0.085890	10,850.62	kWh	\$931.95
Retail Adder	0.000760	9,878.00	kWh	\$7.51
Total Supply Charges				\$939.46

>Settlement Charges

Charge Description	Rate	Quantity	UoM	Cost (\$)
Ancillaries & Settlement Charges/Credits				\$15.81
Capacity Charge	0.097930	45.84	K1	\$152.65
Renewable Portfolio Standards Charge	0.004350	7,755.56	kWh	\$33.76
Renewable Portfolio Standards Charge	0.004690	2,122.44	kWh	\$9.96
Transmission Charge	0.063010	40.40	K1	\$86.56
Total Settlement Charges				\$298.74

>Taxes

Charge Description	Rate	Quantity	UoM	Cost (\$)
Sales Tax - State	0.063760	1,165.15		\$74.29
Total Tax Charges				\$74.29

Total Account Charges \$1,312.49



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