



Hudson Energy Services, LLC
 P.O. Box 142109
 Irving, TX 75014
 PUC License #: 10092

[Questions or Comments](#)

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

866-483-7664
 Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
 Call AEP Texas directly at
 1-866-223-8508

The amount billed may include price changes allowed by law or regulatory action.

Acct #: 100323999 Statement #: S2002200003-00001
 Statement Date: 02/20/20

Region One ESC
 1900 W Schunior St.
 Edinburg, TX 78541-2233

Service at ESI ID #: 10032789464821252
 1900 W Schunior St
 Edinburg, TX 78541-2233
 Email: pespinoza@esc1.net

Group Statement Summary

Due Amount	Due Date	Total Billable Accounts	Billed Accounts	Total Bills	Total Consumption	Total Demand
\$12,685.04	03/16/20	7	7	7	145,744	275.80

Previous Balance.....	\$11,524.11
Total Payments.....	-\$11,524.11
Total Charges.....	\$12,463.20
Total Taxes.....	\$221.84
Other Adjustments.....	\$0.00
Total Due Amount.....	\$12,685.04

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges and, if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

....Please return this portion with your payment



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Acct #: 100323999	
Statement Date: 02/20/20	Statement #: S2002200003-00001
Amount Due: \$12,685.04	Due by: 03/16/20
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	

Please call us if you are interested in participating in the Bill Assistance Program.

Hudson Energy Services, LLC
 P.O. Box 731137
 Dallas, TX 75373-1137



Group Statement Details

ESI ID Cust Id	Name and Service Address: Period	Usage	Prev. Bal	Pay	Adjs	Energy Chgs	Passthru	Other Chgs	Applicable Taxes	Curr Chgs	Due Amt
10032789479646460	Region One ESC .. 4305 N Mccoll Rd - Mcallen										
100323989	01/10 - 02/10	5,798	\$485.69	-\$485.69	\$0.00	\$229.02	\$431.46	\$0.00	\$10.60	\$660.48	\$671.08
10032789423949885	Region One ESC .. 1900 W SCHUNIOR ST UNIT A - Edinburg										
100323991	01/14 - 02/12	55,104	\$4,331.57	-\$4,331.57	\$0.00	\$2,176.61	\$2,207.57	\$0.00	\$79.66	\$4,384.18	\$4,463.84
10032789426522130	Region One ESC .. 1900 W Schunior St - Edinburg										
100323993	01/14 - 02/12	105	\$14.61	-\$14.61	\$0.00	\$4.15	\$10.23	\$0.00	\$0.23	\$14.38	\$14.61
10032789432505962	Region One ESC .. 1900 W SCHUNIOR ST ODLT 400HPS UNIT FL - Edinburg										
100323995	01/14 - 02/12	8,370	\$1,150.89	-\$1,150.89	\$0.00	\$330.61	\$802.22	\$0.00	\$18.06	\$1,132.83	\$1,150.89
10032789432505964	Region One ESC .. 1900 W Schunior St - Edinburg										
100323997	01/14 - 02/12	367	\$43.87	-\$43.87	\$0.00	\$14.50	\$28.72	\$0.00	\$0.65	\$43.22	\$43.87
10032789464821252	Region One ESC .. 1900 W Schunior St - Edinburg										
100323999	01/14 - 02/12	72,720	\$5,166.17	-\$5,166.17	\$0.00	\$2,872.44	\$2,947.43	\$0.00	\$105.93	\$5,819.87	\$5,925.80
10032789498756810	Region One ESC .. 1900 W Schunior St - Edinburg										
100324003	01/14 - 02/12	3,280	\$331.31	-\$331.31	\$0.00	\$129.56	\$278.68	\$0.00	\$6.71	\$408.24	\$414.95
Total Bills - 7		145,744	\$11,524.11	-\$11,524.11	\$0.00	\$5,756.89	\$6,706.31	\$0.00	\$221.84	\$12,463.20	\$12,685.04

List of Unbilled Accounts