



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

Acct #: 100323999 Statement #: S2008170002-00042
Statement Date: 08/17/20

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
\$14,122.60	09/15/20	8	8	9	182,016	293.00

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.

Previous Balance.....	\$12,407.67
Total Payments.....	-\$12,407.67
Total Charges.....	\$13,848.24
Total Taxes.....	\$274.36
Other Adjustments.....	\$0.00
Total Due Amount.....	\$14,122.60

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.

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P.O. Box 142109 Irving, TX 75014
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Acct #: 100323999	
Statement Date: 08/17/20	Statement #: S2008170002-00042
Amount Due: \$14,122.60	Due by: 09/15/20
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	

Please contact us if you would like to donate to the Company's Bill Payment Assistance Program.

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

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





Acct # : 100323999 Statement # : S2008170002-00042
Statement Date : 08/17/20

Group Statement Details

ESI ID Cust Id	Name and Service Address: Period	Usage kWh	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	07/09 - 08/07	4,271	\$876.07	-\$483.05	-\$393.02	\$168.70	\$226.01	\$0.00	\$7.47	\$394.71	\$402.18
10032789423949885	Region One ESC .. 1900 W SCHUNIOR ST UNIT A - Edinburg										
100323991	07/13 - 08/11	62,784	\$8,999.66	-\$4,265.28	-\$4,734.38	\$2,479.97	\$2,021.94	\$0.00	\$91.30	\$4,501.91	\$4,593.21
10032789426522130	Region One ESC .. 1900 W Schunior St - Edinburg										
100323993	07/13 - 08/11	104	\$27.95	-\$13.97	-\$13.98	\$4.11	\$8.62	\$0.00	\$0.24	\$12.73	\$12.97
10032789432505962	Region One ESC .. 1900 W SCHUNIOR ST ODLT 400HPS UNIT FL - Edinburg										
100323995	07/13 - 08/11	8,370	\$2,039.32	-\$1,005.88	-\$1,033.44	\$330.61	\$591.40	\$0.00	\$16.75	\$922.01	\$938.76
10032789432505964	Region One ESC .. 1900 W Schunior St - Edinburg										
100323997	07/13 - 08/11	367	\$79.39	-\$38.48	-\$40.91	\$14.50	\$21.02	\$0.00	\$0.63	\$35.52	\$36.15
10032789464821252	Region One ESC .. 1900 W Schunior St - Edinburg										
100323999	07/13 - 08/11	87,840	-\$506.40	-\$6,182.50	\$6,688.90	\$3,469.68	\$2,609.34	\$0.00	\$123.61	\$6,079.02	\$6,202.63
10032789480191800	Region One ESC .. 4818 Thomas Ave - Laredo										
100324001	06/02 - 06/25	6,240	\$123.07	-\$123.07	\$0.00	\$246.48	\$661.29	\$0.00	\$15.61	\$907.77	N/A
10032789480191800	Region One ESC .. 4818 Thomas Ave - Laredo										
100324001	06/25 - 07/27	6,720	N/A	\$0.00	\$0.00	\$265.44	\$308.33	\$0.00	\$10.86	\$573.77	\$1,508.01
10032789498756810	Region One ESC .. 1900 W Schunior St - Edinburg										
100324003	07/13 - 08/11	5,320	\$891.68	-\$418.51	-\$473.17	\$210.14	\$210.66	\$0.00	\$7.89	\$420.80	\$428.69
Total Bills - 9		182,016	\$12,407.67	-\$12,407.67	\$0.00	\$7,189.63	\$6,658.61	\$0.00	\$274.36	\$13,848.24	\$14,122.60

List of Unbilled Accounts



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

Acct #: 100323989 Invoice #: 2008021490 Invoice Date: 08/17/20

Page: 1 of 1

Region One ESC
 Mark Wallace
 5251 Westheimer Rd, Ste 1000
 Houston, TX 77056

Service at ESI ID #: 10032789479646460
 4305 N Mccoll Rd
 Mcallen, TX 78504-2446
 customercare@hudsonenergy.net

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.

Invoice Date: 08/17/20 Invoice Period - 07/09/20 thru 08/07/20

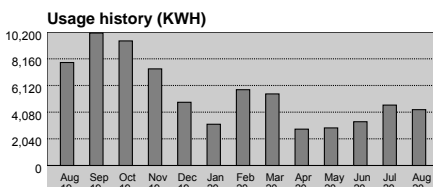
Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$876.07	\$402.18	-\$876.07	\$402.18	09/15/20

Meter	Type	Dates	Current meter read	Previous meter read	Mult	Usage kWh	Demand	Power Factor
114900402	ACT	07/09 - 08/07	787912	783641	1	4,271.00	21.70	0

Previous Balance.....								\$876.07
Payments and Adjustments								
E-LockBox Credit on 07/22/20 Chk 165734 reallocation								-\$393.02
Payment on 08/07/20.....								-\$483.05
Total Payments/Adjustments.....								-\$876.07
Current Charges								
					Qty	Rate		Amount
Electric Service								
Electric Energy Charges.....					4,271.00	0.03950		\$168.70
TDU Delivery Charges.....								\$226.01
Applicable Taxes								
Gross Receipts Reimb.....								\$6.89
PUC Assessment.....								\$0.58
Total Current Charges.....								\$402.18
Total Amount Due.....								\$402.18

Agreement Details	Usage kWh	Avg Supply Rate	Amount
07/10/20 - 08/07/20 Fixed Rate	4,271.00	0.03950	\$168.70

The Average price you paid for electric service is 9.2¢ per kWh.
 Contract valid through 05/09/2021.



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Region One ESC
 Mark Wallace
 5251 Westheimer Rd, Ste 1000
 Houston, TX 77056



Acct #: 100323989	
Invoice Date: 08/17/20	Invoice #: 2008021490
Amount Due: \$402.18	Due by: 09/15/20
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	
MAIL CHECK TO THE ADDRESS BELOW	

Please contact us if you would like to donate to the Company's Bill Payment Assistance Program.

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



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

Acct #: 100323991 Invoice #: 2008021491 Invoice Date: 08/17/20

Page: 1 of 1

Region One ESC
 Mark Wallace
 5251 Westheimer Rd, Ste 1000
 Houston, TX 77056

Service at ESI ID #: 10032789423949885
 1900 W SCHUNIOR ST UNIT A
 Edinburg, TX 78541-2233
 customercare@hudsonenergy.net

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
 www.HudsonEnergy.net

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Invoice Date: 08/17/20 Invoice Period - 07/13/20 thru 08/11/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$8,999.66	\$4,593.21	-\$8,999.66	\$4,593.21	09/15/20

Meter	Type	Dates	Current meter read	Previous meter read	Mult	Usage kWh	Demand	Power Factor
575045051	ACT	07/13 - 08/11	7348	7021	192	62,784.00	227.30	0

Previous Balance..... \$8,999.66

Payments and Adjustments

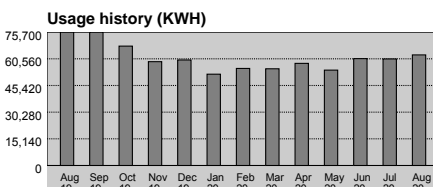
E-LockBox Credit on 07/22/20 Chk 165734 reallocation -\$4,734.38
 Payment on 08/07/20..... -\$4,265.28
 Total Payments/Adjustments..... -\$8,999.66

Current Charges

	Qty	Rate	Amount
Electric Service			
Electric Energy Charges.....	62,784.00	0.03950	\$2,479.97
TDU Delivery Charges.....			\$2,021.94
Applicable Taxes			
Gross Receipts Reimb.....			\$84.27
PUC Assessment.....			\$7.03
Total Current Charges.....			\$4,593.21
Total Amount Due.....			\$4,593.21

Agreement Details	Usage kWh	Avg Supply Rate	Amount
07/14/20 - 08/11/20 Fixed Rate	62,784.00	0.03950	\$2,479.97

The Average price you paid for electric service is 7.2¢ per kWh.
 Contract valid through 05/13/2021.



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Region One ESC
 Mark Wallace
 5251 Westheimer Rd, Ste 1000
 Houston, TX 77056



Acct #: 100323991	
Invoice Date: 08/17/20	Invoice #: 2008021491
Amount Due: \$4,593.21	Due by: 09/15/20
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	
MAIL CHECK TO THE ADDRESS BELOW	

Please contact us if you would like to donate to the Company's Bill Payment Assistance Program.

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



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

Acct #: 100323993 Invoice #: 2008021492 Invoice Date: 08/17/20

Page: 1 of 1

Region One ESC
 Mark Wallace
 5251 Westheimer Rd, Ste 1000
 Houston, TX 77056

Service at ESI ID #: 10032789426522130
 1900 W Schunior St
 Edinburg, TX 78541-2233
 customercare@hudsonenergy.net

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
 www.HudsonEnergy.net

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

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 1-866-223-8508

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

Invoice Date: 08/17/20 Invoice Period - 07/13/20 thru 08/11/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$27.95	\$12.97	-\$27.95	\$12.97	09/15/20

Meter	Type	Dates	Current meter read	Previous meter read	Mult	Usage kWh	Demand	Power Factor
UNMETERED		07/13 - 08/11	0	0	0	104.00		

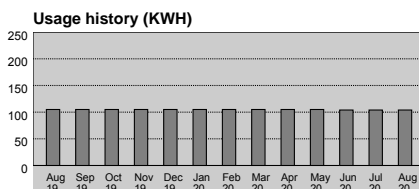
Previous Balance.....								\$27.95
Payments and Adjustments								
E-LockBox Credit on 07/22/20 Chk 165734 reallocation								-\$13.98
Payment on 08/07/20.....								-\$13.97
Total Payments/Adjustments.....								-\$27.95
Current Charges								
					Qty	Rate		Amount
Electric Service								
Electric Energy Charges.....					104.00	0.03952		\$4.11
TDU Delivery Charges.....								\$8.62
Applicable Taxes								
Gross Receipts Reimb.....								\$0.22
PUC Assessment.....								\$0.02
Total Current Charges.....								\$12.97
Total Amount Due.....								\$12.97

Agreement Details	Usage kWh	Avg Supply Rate	Amount
07/14/20 - 08/11/20 Fixed Rate	104.00	0.03952	\$4.11

The Average price you paid for electric service is 12.2¢ per kWh.
 Contract valid through 05/13/2021.

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Region One ESC
 Mark Wallace
 5251 Westheimer Rd, Ste 1000
 Houston, TX 77056



Acct #: 100323993	
Invoice Date: 08/17/20	Invoice #: 2008021492
Amount Due: \$12.97 Due by: 09/15/20	
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	
MAIL CHECK TO THE ADDRESS BELOW	

Please contact us if you would like to donate to the Company's Bill Payment Assistance Program.

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



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

Acct #: 100323995 Invoice #: 2008021493 Invoice Date: 08/17/20

Page: 1 of 1

Region One ESC
 Mark Wallace
 5251 Westheimer Rd, Ste 1000
 Houston, TX 77056

Service at ESI ID #: 10032789432505962
 1900 W SCHUNIOR ST ODLT 400HPS UNIT FL
 Edinburg, TX 78541-2233
 customercare@hudsonenergy.net

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.

Invoice Date: 08/17/20 Invoice Period - 07/13/20 thru 08/11/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$2,039.32	\$938.76	-\$2,039.32	\$938.76	09/15/20

Meter	Type	Dates	Current meter read	Previous meter read	Mult	Usage kWh	Demand	Power Factor
UNMETERED		07/13 - 08/11	0	0	0	8,370.00		

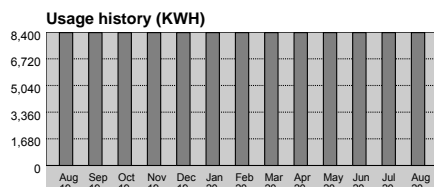
Previous Balance.....								\$2,039.32
Payments and Adjustments								
E-LockBox Credit on 07/22/20 Chk 165734 reallocation								-\$1,033.44
Payment on 08/07/20.....								-\$1,005.88
Total Payments/Adjustments.....								-\$2,039.32
Current Charges								
					Qty	Rate		Amount
Electric Service								
Electric Energy Charges.....					8,370.00	0.03950		\$330.61
TDU Delivery Charges.....								\$591.40
Applicable Taxes								
Gross Receipts Reimb.....								\$15.46
PUC Assessment.....								\$1.29
Total Current Charges.....								\$938.76
Total Amount Due.....								\$938.76

Agreement Details	Usage kWh	Avg Supply Rate	Amount
07/14/20 - 08/11/20 Fixed Rate	8,370.00	0.03950	\$330.61

The Average price you paid for electric service is 11.0¢ per kWh.
 Contract valid through 05/13/2021.

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Region One ESC
 Mark Wallace
 5251 Westheimer Rd, Ste 1000
 Houston, TX 77056



Acct #: 100323995	
Invoice Date: 08/17/20	Invoice #: 2008021493
Amount Due: \$938.76	Due by: 09/15/20
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	
MAIL CHECK TO THE ADDRESS BELOW	

Please contact us if you would like to donate to the Company's Bill Payment Assistance Program.

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



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

Acct #: 100323997 Invoice #: 2008021494 Invoice Date: 08/17/20

Page: 1 of 1

Region One ESC
 Mark Wallace
 5251 Westheimer Rd, Ste 1000
 Houston, TX 77056

Service at ESI ID #: 10032789432505964
 1900 W Schunior St
 Edinburg, TX 78541-2233
 customercare@hudsonenergy.net

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
 www.HudsonEnergy.net

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

Invoice Date: 08/17/20 Invoice Period - 07/13/20 thru 08/11/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$79.39	\$36.15	-\$79.39	\$36.15	09/15/20

Meter	Type	Dates	Current meter read	Previous meter read	Mult	Usage kWh	Demand	Power Factor
UNMETERED		07/13 - 08/11	0	0	0	367.00		

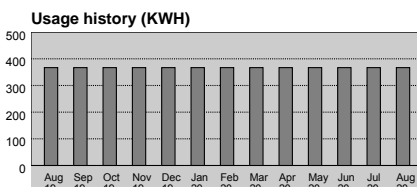
Previous Balance.....								\$79.39
Payments and Adjustments								
E-LockBox Credit on 07/22/20 Chk 165734 reallocation								-\$40.91
Payment on 08/07/20.....								-\$38.48
Total Payments/Adjustments.....								-\$79.39
Current Charges								
					Qty	Rate		Amount
Electric Service								
Electric Energy Charges.....					367.00	0.03951		\$14.50
TDU Delivery Charges.....								\$21.02
Applicable Taxes								
Gross Receipts Reimb.....								\$0.58
PUC Assessment.....								\$0.05
Total Current Charges.....								\$36.15
Total Amount Due.....								\$36.15

Agreement Details	Usage kWh	Avg Supply Rate	Amount
07/14/20 - 08/11/20 Fixed Rate	367.00	0.03951	\$14.50

The Average price you paid for electric service is 9.7¢ per kWh.
 Contract valid through 05/13/2021.

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Region One ESC
 Mark Wallace
 5251 Westheimer Rd, Ste 1000
 Houston, TX 77056



Acct #: 100323997	
Invoice Date: 08/17/20	Invoice #: 2008021494
Amount Due: \$36.15 Due by: 09/15/20	
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	
MAIL CHECK TO THE ADDRESS BELOW	

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



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

Acct #: 100324001 Invoice #: 2008023121 Invoice Date: 08/17/20

Page: 1 of 1

Region One ESC
 Mark Wallace
 5251 Westheimer Rd, Ste 1000
 Houston, TX 77056

Service at ESI ID #: 10032789480191800
 4818 Thomas Ave
 Laredo, TX 78041-3836
 customercare@hudsonenergy.net

Questions or Comments

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Invoice Date: 08/17/20 Invoice Period - 06/25/20 thru 07/27/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$923.38	\$584.63	\$0.00	\$1,508.01	09/15/20

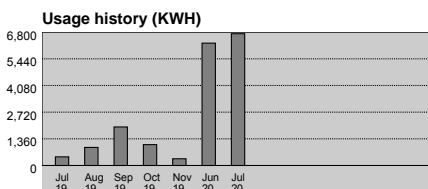
Meter	Type	Dates	Current meter read	Previous meter read	Mult	Usage kWh	Demand	Power Factor
588015803	ACT	06/25 - 07/27	54	26	240	6,720.00	29.50	0

Previous Balance.....				\$923.38
Payments and Adjustments				
Total Payments/Adjustments.....			\$0.00	
Current Charges		Qty	Rate	Amount
Electric Service				
Electric Energy Charges.....	6,720.00	0.03950		\$265.44
TDU Delivery Charges.....				\$308.33
Applicable Taxes				
Gross Receipts Reimb.....				\$10.02
PUC Assessment.....				\$0.84
Total Current Charges.....				\$584.63
Total Amount Due.....				\$1,508.01

Agreement Details	Usage kWh	Avg Supply Rate	Amount
06/26/20 - 07/27/20 Fixed Rate	6,720.00	0.03950	\$265.44

The Average price you paid for electric service is 8.5¢ per kWh.
 Contract valid through 05/30/2021.

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 Houston, TX 77056



Acct #: 100324001	
Invoice Date: 08/17/20	Invoice #: 2008023121
Amount Due: \$1,508.01	Due by: 09/15/20
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	
MAIL CHECK TO THE ADDRESS BELOW	

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 P.O. Box 731137
 Dallas, TX 75373-1137



Hudson Energy Services, LLC
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 PUC License #: 10092

Acct #: 100324001 Invoice #: 2008021496 Invoice Date: 08/17/20

Page: 1 of 1

Region One ESC
 Mark Wallace
 5251 Westheimer Rd, Ste 1000
 Houston, TX 77056

Service at ESI ID #: 10032789480191800
 4818 Thomas Ave
 Laredo, TX 78041-3836
 customercare@hudsonenergy.net

Questions or Comments

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 www.HudsonEnergy.net

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 Call AEP Texas directly at
 1-866-223-8508

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

Invoice Date: 08/17/20 Invoice Period - 06/02/20 thru 06/25/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$123.07	\$923.38	-\$123.07	\$923.38	09/15/20

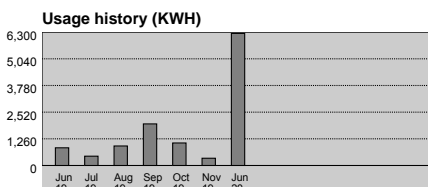
Meter	Type	Dates	Current meter read	Previous meter read	Mult	Usage kWh	Demand	Power Factor
588015803	ACT	06/02 - 06/25	26	0	240	6,240.00	29.50	0

Previous Balance.....				\$123.07
Payments and Adjustments				
Payment on 01/14/20.....				-\$123.07
Total Payments/Adjustments.....				-\$123.07
Current Charges			Qty	Rate
Electric Service				Amount
Electric Energy Charges.....	6,240.00	0.03950		\$246.48
MOVE IN CHARGE.....				\$287.00
TDU Delivery Charges.....				\$374.29
Applicable Taxes				
Gross Receipts Reimb.....				\$14.41
PUC Assessment.....				\$1.20
Total Current Charges.....				\$923.38
Total Amount Due.....				\$923.38

Agreement Details	Usage kWh	Avg Supply Rate	Amount
06/03/20 - 06/25/20 Fixed Rate	6,240.00	0.03950	\$246.48

The Average price you paid for electric service is 9.9¢ per kWh.
 Contract valid through 05/30/2021.

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



P.O. Box 142109 Irving, TX 75014
 *PLEASE DO NOT MAIL CHECK TO THIS ADDRESS

Region One ESC
 Mark Wallace
 5251 Westheimer Rd, Ste 1000
 Houston, TX 77056



Acct #: 100324001	
Invoice Date: 08/17/20	Invoice #: 2008021496
Amount Due: \$923.38	Due by: 09/15/20
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	
MAIL CHECK TO THE ADDRESS BELOW	

Please contact us if you would like to donate to the Company's Bill Payment Assistance Program.

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



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

Acct #: 100324003 Invoice #: 2008021497 Invoice Date: 08/17/20

Page: 1 of 1

Region One ESC
 Mark Wallace
 5251 Westheimer Rd, Ste 1000
 Houston, TX 77056

Service at ESI ID #: 10032789498756810
 1900 W Schunior St
 Edinburg, TX 78541-2233
 customercare@hudsonenergy.net

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.

Invoice Date: 08/17/20 Invoice Period - 07/13/20 thru 08/11/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$891.68	\$428.69	-\$891.68	\$428.69	09/15/20

Meter	Type	Dates	Current meter read	Previous meter read	Mult	Usage kWh	Demand	Power Factor
581206255	ACT	07/13 - 08/11	2471	2338	40	5,320.00	18.60	0

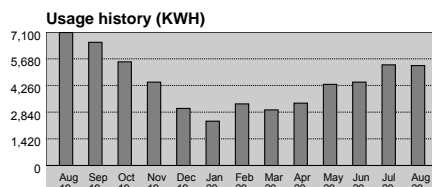
Previous Balance.....								\$891.68
Payments and Adjustments								
E-LockBox Credit on 07/22/20 Chk 165734								-\$473.17
reallocation								
Payment on 08/07/20.....								-\$418.51
Total Payments/Adjustments.....								-\$891.68
Current Charges								
					Qty	Rate		Amount
Electric Service								
Electric Energy Charges.....					5,320.00	0.03950		\$210.14
TDU Delivery Charges.....								\$210.66
Applicable Taxes								
Gross Receipts Reimb.....								\$7.28
PUC Assessment.....								\$0.61
Total Current Charges.....								\$428.69
Total Amount Due.....								\$428.69

Agreement Details	Usage kWh	Avg Supply Rate	Amount
07/14/20 - 08/11/20 Fixed Rate	5,320.00	0.03950	\$210.14

The Average price you paid for electric service is 7.9¢ per kWh.
 Contract valid through 05/13/2021.

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



P.O. Box 142109 Irving, TX 75014
***PLEASE DO NOT MAIL CHECK TO THIS ADDRESS**

Region One ESC
 Mark Wallace
 5251 Westheimer Rd, Ste 1000
 Houston, TX 77056



Acct #: 100324003	
Invoice Date: 08/17/20	Invoice #: 2008021497
Amount Due: \$428.69	Due by: 09/15/20
Amount Enclosed : \$	
Make check payable to: Hudson Energy Services, LLC	
MAIL CHECK TO THE ADDRESS BELOW	

Please contact us if you would like to donate to the Company's Bill Payment Assistance Program.

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