

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

Questions or Comments

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 #: S2001200006-00001

Statement Date: 01/20/20

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

Service at ESI ID #: 10032789464821252

1900 W Schunior St Edinburg,TX 78541-2233

Page: 1 of 10

Page: 1 of 3

Email:pespinoza@esc1.net

Group Statement Summary

Due Amount	Due Date	Total Billable	Billed Accounts	Total Bills	Total	Total Demand
		Accounts			Consumption	
\$11,524.11	02/18/20	7	7	7	122,357	264.20

Previous Balance	\$12,735.56
Total Payments	-\$12,735.56
Total Charges	\$11,324.35
Total Taxes	\$199.76
Other Adjustments	\$0.00
Total Due Amount	\$11,524.11

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



Hudson Energy Services, LLC P.O. Box 142109 Irving, TX 75014

Region One ESC 1900 W Schunior St. Edinburg, TX 78541-2233 Acct #: 100323999

Statement Date: 01/20/20 Statement #:

S2001200006-00001

Amount Due: \$11,524.11 Due by: 02/18/20

Amount Enclosed : \$

Make check payable to: Hudson Energy Services, LLC

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









Acct #: 100323999 Statement #: S2001200006-00001

Statement Date: 01/20/20

Group Statement Details

ESI ID	Name and Service	e Address:									
Cust Id	Period	Usage	Prev. Bal	Pay	Adjs	Energy Chgs	Passthru	Other Chgs	Applicable Taxes	Curr Chgs	Due Amt
10032789479646460 100323989	Region One ESC 12/09 - 01/10	3,155	oll Rd - Mcallen \$620.04	-\$620.04	\$0.00	\$124.62	\$352.86	\$0.00	\$8.21	\$477.48	\$485.69
10032789423949885 100323991	Region One ESC 12/11 - 01/14	51,840		T A - Edinburg -\$4,635.15	\$0.00	\$2,047.68	\$2,207.04	\$0.00	\$76.85	\$4,254.72	\$4,331.57
10032789426522130 100323993	Region One ESC 12/11 - 01/14	1900 W Sch u 105	unior St - Edini \$14.61	burg -\$14.61	\$0.00	\$4.15	\$10.23	\$0.00	\$0.23	\$14.38	\$14.61
10032789432505962 100323995	Region One ESC 12/11 - 01/14	8,370 sch		L T 400HPS UN -\$1,150.90	IT FL - Edi \$0.00	nburg \$330.61	\$802.22	\$0.00	\$18.06	\$1,132.83	\$1,150.89
10032789432505964 100323997	Region One ESC 12/11 - 01/14	1900 W Sch u 367	unior St - Edini \$43.87	burg -\$43.87	\$0.00	\$14.50	\$28.72	\$0.00	\$0.65	\$43.22	\$43.87
10032789464821252 100323999	Region One ESC 12/11 - 01/14	56,160 Schu		ourg -\$5,723.42	\$0.00	\$2,218.32	\$2,857.56	\$0.00	\$90.29	\$5,075.88	\$5,166.17
10032789498756810 100324003	Region One ESC 12/11 - 01/14	2,360 Sch u	unior St - Edini \$424.50	•	\$0.00	\$93.22	\$232.62	\$0.00	\$5.47	\$325.84	\$331.31
Total Bills - 7		122,357	\$12,735.56	-\$12,735.56	\$0.00	\$4,833.10	\$6,491.25	\$0.00	\$199.76	\$11,324.35	\$11,524.11



Page: 3 of 3



Acct #: 100323999 Statement #: S2001200006-00001

Statement Date: 01/20/20

List of Unbilled Accounts





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

Questions or Comments

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 #: 100323989 Invoice #: 2001024072 Invoice Date: 01/16/20

Region One ESC

Service at ESI ID #: #10032789479646460

Mark Wallace

4305 N Mccoll Rd

Mark Wallace4305 N Mccoll Rd5251 Westheimer Rd, Ste 1000Mcallen,TX 78504-2446Houston, TX 77056☑ customercare@hudsonenergy.net

Invoice Date: 01/16/20 Invoice Period - 12/09/19 thru 01/10/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$620.04	\$485.69	-\$620.04	\$485.69	02/18/20
		•		

				•				
Meter	Type	∰ Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
114900402	ACT	12/09 - 01/10	758746	755591	1	3,155.00	32.7	0 0
Previous Balan	ce							\$620.04
Payments and	Adjus	tments						•
Payment on	01/14/	′20						-\$620.04
Total Payments								-\$620.04
Current Charg	es					Qty	Rate	Amount
Electric Servic	e							
Electric Ene	ergy Ch	narges			3,155.	0.0	3950	\$124.62
Total TDU (Charge	s						\$352.86
Applicable Taxe	es							
Gross Rece	ipts Re	eimb						\$7.58
PUC Asses	sment.							\$0.63
Total Current	Charg	jes						\$485.69
Total Amo	ount	Due						\$485.69

			•
Agreement Details	Usage kWh	Avg Rate	Amount

3.155.00

0.03950

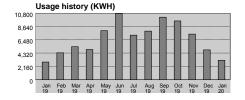
\$124.62

The average price you paid for electricity this month is 15.1¢ per kWh. Contract valid through 05/09/2021.

12/10/19 - 01/10/20 Fixed Rate

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.

Acct #: 100323989



....Please return this portion with your payment



Hudson Energy Services, LLC P.O. Box 142109 Irving, TX 75014 Invoice Date: 01/16/20 Invoice #: 2001024072

Amount Due: \$485.69 Due by: 02/18/20

Amount Enclosed: \$

Make check payable to: Hudson Energy Services, LLC

Send payment check along with this portion to the address below

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

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







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

Questions or Comments

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 #: 100323991 Invoice #: 2001024073 Invoice Date: 01/16/20

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

Invoice Date: 01/16/20 Invoice Period - 12/11/19 thru 01/14/20

	. Due Amount	Due Date
\$4,635.15 \$4,331.57 -\$4,635.15	\$4,331.57	02/18/20

Meter	Туре	∰ Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
575045051	ACT	12/11 - 01/14	5233	4963	192	51,840.00	198.70	0
Previous Baland	ce							\$4,635.15
Payments and	Adjus	tments						
Payment on	01/14/	′20						-\$4,635.15
Total Payments	/Adjus	tments						-\$4,635.15
Current Charge	es				(Qty	Rate	Amount
Electric Service	е							
Electric Ene	rgy Ch	narges			51,840.	0.0	3950	\$2,047.68
Total TDU C	Charge	s						\$2,207.04
Applicable Taxe	S							
Gross Recei	pts Re	eimb						\$70.93
PUC Assess	sment.							\$5.92
Total Current	Charg	ges						\$4,331.57
Total Amo	unt	Due					\$	4,331.57

Agreement Details	Usage kWh	Avg Rate	Amount
12/12/19 - 01/14/20 Fixed Rate	51,840.00	0.03950	\$2,047.68

The average price you paid for electricity this month is 8.2¢ 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.

Usage history (KWH)
75,700
60,560
45,420
30,280
15,140
0
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan 19 19 19 19 19 20

....Please return this portion with your payment



Hudson Energy Services, LLC P.O. Box 142109 Irving, TX 75014 Acct #: 100323991

Invoice Date: 01/16/20 Invoice #: 2001024073

Amount Due: \$4,331.57 Due by: 02/18/20

Amount Enclosed: \$

Make check payable to: Hudson Energy Services, LLC

Send payment check along with this portion to the address below

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

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





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

Questions or Comments

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 #: 100323993 Invoice #: 2001024074 Invoice Date: 01/16/20

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

Invoice Date: 01/16/20 Invoice Period - 12/11/19 thru 01/14/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$14.61	\$14.61	-\$14.61	\$14.61	02/18/20

T 100 -	O D.1	D D.1	N 4 - 11	l la ann	Damad	D Et
Meter Type ∰ Dat		Prev. Rd	Mult	Usage	Demand	Power Factor
UNMETERED 12/11 - 0	01/14 0	0	0	105.00		
Previous Balance						\$14.61
Payments and Adjustments	5					
Payment on 01/14/20						-\$14.61
Total Payments/Adjustments						-\$14.61
Current Charges			(Qty	Rate	Amount
Electric Service						
Electric Energy Charges.			105	.00 0.0	3952	\$4.15
Total TDU Charges						\$10.23
Applicable Taxes						
Gross Receipts Reimb						\$0.21
PUC Assessment						\$0.02
Total Current Charges						\$14.61
Total Amount Due						\$14.61

Agreement Details	Usage kWh	Avg Rate	Amount
12/12/19 - 01/14/20 Fixed Rate	105.00	0.03952	\$4.15

The average price you paid for electricity this month is 13.7¢ 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.

Usage history (KWH) 200 150 100

....Please return this portion with your payment



Hudson Energy Services, LLC P.O. Box 142109 Irving, TX 75014

Acct #: 100323993 Invoice Date: 01/16/20 Invoice #: 2001024074 Amount Due: \$14.61 Due by: 02/18/20 Amount Enclosed : \$ Make check payable to: Hudson Energy Services, LLC Send payment check along with this portion to the address below

Please call us if you are interested in participating in the Bill

Assistance Program.



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





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

Questions or Comments

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 #: 100323995 Invoice #: 2001024075 Invoice Date: 01/16/20

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

Invoice Date: 01/16/20 Invoice Period - 12/11/19 thru 01/14/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$1,150.90	\$1,150.89	-\$1,150.90	\$1,150.89	02/18/20
		•	•	

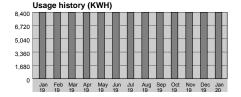
Meter Type	S Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
UNMETERED 12/11 - 01	/14 0	0	0	8,370.00		
Previous Balance						\$1,150.90
Payments and Adjustments						
Payment on 01/14/20						-\$1,150.90
Total Payments/Adjustments						-\$1,150.90
Current Charges			(Qty	Rate	Amount
Electric Service						
Electric Energy Charges			8,370	.00 0.0	03950	\$330.61
Total TDU Charges						\$802.22
Applicable Taxes						
Gross Receipts Reimb						\$16.67
PUC Assessment						\$1.39
Total Current Charges						\$1,150.89
Total Amount Due					5	\$1,150.89

		_	•
Agreement Details	Usage kWh	Avg Rate	Amount
12/12/19 - 01/14/20 Fixed Rate	8.370.00	0.03950	\$330.61

The average price you paid for electricity this month is 13.5¢ 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.

Acct #: 100323995



....Please return this portion with your payment



Hudson Energy Services, LLC P.O. Box 142109 Irving, TX 75014

Invoice Date: 01/16/20 Invoice #: 2001024075 Amount Due: \$1,150.89 Due by: 02/18/20 Amount Enclosed : \$ Make check payable to: Hudson Energy Services, LLC Send payment check along with this portion to the address below

Please call us if you are interested in participating in the Bill

Assistance Program.



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





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

Questions or Comments

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 #: 100323997 Invoice #: 2001024076 Invoice Date: 01/16/20

Region One ESC Mark Wallace 5251 Westheimer Rd, Ste 1000 Houston, TX 77056 Service at ESI ID #: **4**10032789432505964 1900 W Schunior St Edinburg,TX 78541-2233

☐ customercare@hudsonenergy.net

Invoice Date: 01/16/20 Invoice Period - 12/11/19 thru 01/14/20

Previous Ba	ous Balance New Charges		Payments/Adj.	Due Amount	Due Date
\$43.87		\$43.87	-\$43.87	\$43.87	02/18/20

Meter	Type	∰ Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
UNMETERED		12/11 - 01/14	0	0	0	367.0	0	
Previous Balance	e							\$43.87
Payments and A								
Payment on 0	1/14	/20						-\$43.87
Total Payments/	Adjus	tments						-\$43.87
Current Charges	S					Qty	Rate	Amount
Electric Service								
Electric Energ	gy Cl	narges			367.	00 0.	.03951	\$14.50
Total TDU Cl	narge	s						\$28.72
Applicable Taxes	;							
Gross Receip	ts R	eimb						\$0.60
PUC Assessr	ment.							\$0.05
Total Current C	har	ges						\$43.87
Total Amou								\$43.87

Agreement Details	Usage kWh	Avg Rate	Amount
12/12/19 - 01/14/20 Fixed Rate	367.00	0.03951	\$14.50

The average price you paid for electricity this month is 11.8¢ 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.

Usage history (KWH)

500

400

200

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

....Please return this portion with your payment



Hudson Energy Services, LLC P.O. Box 142109 Irving, TX 75014 Please call us if you are interested in participating in the Bill Assistance Program.

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



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

Questions or Comments

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 Invoice #: 2001024077 Invoice Date: 01/16/20

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

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Page: 1 of 1

Invoice Date: 01/16/20 Invoice Period - 12/11/19 thru 01/14/20

Previous Balance	Previous Balance New Charges		Due Amount	Due Date	
\$5,723.42	\$5,166.17	-\$5,723.42	\$5,166.17	02/18/20	

Meter	Туре	∰D	ates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
575213151	ACT	12/11	- 01/14	1905	1827	720	56,160.0	264.2	0 0
Previous Baland	e								\$5,723.42
Payments and									. ,
Payment on	01/14	/20							-\$5,723.42
Total Payments									-\$5,723.42
Current Charge	es					(Qty	Rate	Amount
Electric Service	е								
Electric Ene	rgy Cl	harge	S			56,160.	00 0	.03950	\$2,218.32
Total TDU C	Charge	es							\$2,857.56
Applicable Taxe	S								
Gross Recei	pts R	eimb.							\$83.33
PUC Assess	sment								\$6.96
Total Current	Char	ges							\$5,166.17
Total Amo		_						9	55.166.17

Total	Δm	our	nt D	ue	
I O LUI	\neg	ıvuı		'uc.	

Agreement Details	Usage kWh	Avg Rate	Amount
12/12/19 - 01/14/20 Fixed Rate	56,160.00	0.03950	\$2,218.32

The average price you paid for electricity this month is 9.0¢ 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.

Acct #: 100323999

Invoice Date: 01/16/20

Amount Due: \$5,166.17

Usage history (KWH) 63.120 42.080

....Please return this portion with your payment



Hudson Energy Services, LLC P.O. Box 142109 Irving, TX 75014

Send payment check along with this portion to the address below

Amount Enclosed : \$ Make check payable to: Hudson Energy Services, LLC

Please call us if you are interested in participating in the Bill

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

Invoice #: 2001024077

Due by: 02/18/20



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

Questions or Comments

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 #: 100324003 Invoice #: 2001024078 Invoice Date: 01/16/20

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

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Page: 1 of 1

Invoice Date: 01/16/20 Invoice Period - 12/11/19 thru 01/14/20

Previous Balance	revious Balance New Charges		Due Amount	Due Date	
\$424.50	\$331.31	-\$424.50	\$331.31	02/18/20	

Meter	Туре	∰ Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
581206255	ACT	12/11 - 01/14	1746	1687	40	2,360.00	18.2	20 0
Previous Balance	e							\$424.50
Payments and	Adjus	stments						
Payment on	01/14	/20						-\$424.50
Total Payments								-\$424.50
Current Charge	es				(Qty	Rate	Amount
Electric Service	Э							
Electric Ene	rgy Cl	narges			2,360.	.00 0.0	03950	\$93.22
Total TDU C	harge	es						\$232.62
Applicable Taxe	S							
Gross Recei	pts R	eimb						\$5.05
PUC Assess	ment.							\$0.42
Total Current	Charg	ges						\$331.31
Total Amo		•						\$331.31

Agreement Details	Usage kWh	Avg Rate	Amount
12/12/19 - 01/14/20 Fixed Rate	2,360.00	0.03950	\$93.22

The average price you paid for electricity this month is 13.8¢ per kWh. Contract valid through 05/13/2021.

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Usage history (KWH) 5,680 4.260 2.840

....Please return this portion with your payment



Hudson Energy Services, LLC P.O. Box 142109 Irving, TX 75014

Amount Enclosed : \$

Acct #: 100324003

Invoice Date: 01/16/20

Amount Due: \$331.31

Make check payable to: Hudson Energy Services, LLC Send payment check along with this portion to the address below

Please call us if you are interested in participating in the Bill

Assistance Program.

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

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

Invoice #: 2001024078

Due by: 02/18/20