



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

Acct #: 100323999 Statement #: S2011120001-00075  
 Statement Date: 11/12/20

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

Service at ESI ID #: 10032789464821252  
 1900 W SCHUNIOR ST 1900  
 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 |
|-------------|----------|-------------------------|-----------------|-------------|-------------------|--------------|
| \$17,279.95 | 11/30/20 | 8                       | 8               | 8           | 231,654           | 473.00       |

Questions or Comments

[HudsonEnergyCare@hudsonenergy.net](mailto:HudsonEnergyCare@hudsonenergy.net)  
[www.HudsonEnergy.net](http://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.....        | \$13,375.84        |
| Total Payments.....          | -\$13,375.84       |
| Total Charges.....           | \$16,944.68        |
| Total Taxes.....             | \$335.27           |
| Other Adjustments.....       | \$0.00             |
| <b>Total Due Amount.....</b> | <b>\$17,279.95</b> |

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

|  |   |
|--|---|
| Acct #: 100323999                                  |   |
| Statement Date: 11/12/20                           | <b>Statement #:</b><br><b>S2011120001-00075</b> |
| <b>Amount Due: \$17,279.95</b>                     | <b>Due by: 11/30/20</b>                         |
|  |   |
| <b>Amount Enclosed : \$</b>                        |   |
| 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 # : S2011120001-00075  
Statement Date : 11/12/20

### Group Statement Details

| ESI ID<br>Cust Id      | Name and Service Address:<br>Period  | Usage kWh      | Prev. Bal          | Pay                 | Adjs          | Energy<br>Chgs    | Passthru          | Other Chgs    | Applicable<br>Taxes | Curr Chgs          | Due Amt            |
|------------------------|--|----------------|--------------------|---------------------|---------------|-------------------|-------------------|---------------|---------------------|--------------------|--------------------|
| 10032789479646460      | <b>Region One ESC .. 4305 N Mccoll Rd - Mcallen</b>                        |                |                    |                     |               |                   |                   |               |                     |                    |                    |
| 100323989              | 10/07 - 11/05  | 2,605          | \$327.01           | \$0.00              | \$0.00        | \$102.90          | \$329.71          | \$0.00        | \$8.29              | \$432.61           | \$767.91           |
| 10032789423949885      | <b>Region One ESC .. 1900 W SCHUNIOR ST UNIT A - Edinburg</b>              |                |                    |                     |               |                   |                   |               |                     |                    |                    |
| 100323991              | 10/09 - 11/09  | 58,368         | \$4,047.48         | \$0.00              | \$0.00        | \$2,305.54        | \$1,712.03        | \$0.00        | \$80.34             | \$4,017.57         | \$8,145.39         |
| 10032789426522130      | <b>Region One ESC .. 1900 W Schunior St - Edinburg</b>                     |                |                    |                     |               |                   |                   |               |                     |                    |                    |
| 100323993              | 10/09 - 11/09  | 104            | \$13.50            | \$0.00              | \$0.00        | \$4.11            | \$9.15            | \$0.00        | \$0.24              | \$13.26            | \$27.00            |
| 10032789432505962      | <b>Region One ESC .. 1900 W SCHUNIOR ST ODLT 400HPS UNIT FL - Edinburg</b> |                |                    |                     |               |                   |                   |               |                     |                    |                    |
| 100323995              | 10/09 - 11/09  | 8,370          | \$980.68           | \$0.00              | \$0.00        | \$330.62          | \$633.08          | \$0.00        | \$16.99             | \$963.70           | \$1,961.37         |
| 10032789432505964      | <b>Region One ESC .. 1900 W Schunior St - Edinburg</b>                     |                |                    |                     |               |                   |                   |               |                     |                    |                    |
| 100323997              | 10/09 - 11/09  | 367            | \$37.98            | \$0.00              | \$0.00        | \$14.50           | \$22.84           | \$0.00        | \$0.64              | \$37.34            | \$75.96            |
| 10032789464821252      | <b>Region One ESC .. 1900 W SCHUNIOR ST 1900 - Edinburg</b>                |                |                    |                     |               |                   |                   |               |                     |                    |                    |
| 100323999              | 10/09 - 11/09  | 154,080        | \$7,153.96         | -\$13,375.84        | \$0.00        | \$6,086.16        | \$4,643.09        | \$0.00        | \$214.78            | \$10,729.25        | \$4,722.15         |
| 10032789480191800      | <b>Region One ESC .. 4818 Thomas Ave - Laredo</b>                          |                |                    |                     |               |                   |                   |               |                     |                    |                    |
| 100324001              | 09/24 - 10/23  | 3,360          | \$476.04           | \$0.00              | \$0.00        | \$132.72          | \$223.68          | \$0.00        | \$6.67              | \$356.40           | \$839.11           |
| 10032789498756810      | <b>Region One ESC .. 1900 W Schunior St - Edinburg</b>                     |                |                    |                     |               |                   |                   |               |                     |                    |                    |
| 100324003              | 10/09 - 11/09  | 4,400          | \$339.19           | \$0.00              | \$0.00        | \$173.80          | \$220.75          | \$0.00        | \$7.32              | \$394.55           | \$741.06           |
| <b>Total Bills - 8</b> |  | <b>231,654</b> | <b>\$13,375.84</b> | <b>-\$13,375.84</b> | <b>\$0.00</b> | <b>\$9,150.35</b> | <b>\$7,794.33</b> | <b>\$0.00</b> | <b>\$335.27</b>     | <b>\$16,944.68</b> | <b>\$17,279.95</b> |

## List of Unbilled Accounts



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

Acct #: 100323989 Invoice #: 2011016041 Invoice Date: 11/12/20

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: 11/12/20 Invoice Period - 10/07/20 thru 11/05/20

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$327.01         | \$440.90    | \$0.00        | \$767.91   | 12/15/20 |

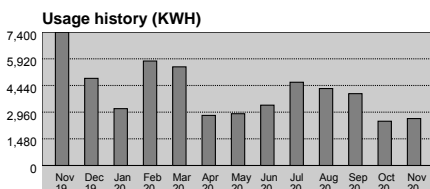
| Meter     | Type | Dates         | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| 114900402 | ACT  | 10/07 - 11/05 | 796961             | 794356              | 1    | 2,605.00  | 33.70  | 0            |

|                                 |          |         |      |                 |
|---------------------------------|----------|---------|------|-----------------|
| Previous Balance.....           |          |         |      | \$327.01        |
| <b>Payments and Adjustments</b> |          |         |      |                 |
| Total Payments/Adjustments..... |          |         |      | \$0.00          |
| <b>Current Charges</b>          |          | Qty     | Rate | Amount          |
| <b>Electric Service</b>         |          |         |      |                 |
| Electric Energy Charges.....    | 2,605.00 | 0.03950 |      | \$102.90        |
| TDU Delivery Charges.....       |          |         |      | \$329.71        |
| Applicable Taxes                |          |         |      |                 |
| Gross Receipts Reimb.....       |          |         |      | \$7.65          |
| PUC Assessment.....             |          |         |      | \$0.64          |
| Total Current Charges.....      |          |         |      | \$440.90        |
| <b>Total Amount Due.....</b>    |          |         |      | <b>\$767.91</b> |

| Agreement Details              | Usage kWh | Avg Supply Rate | Amount   |
|--------------------------------|-----------|-----------------|----------|
| 10/08/20 - 11/05/20 Fixed Rate | 2,605.00  | 0.03950         | \$102.90 |

The Average price you paid for electric service is 16.6¢ per kWh.  
 Contract valid through 05/09/2021.

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 #: 100323989                                  |                         |
| Invoice Date: 11/12/20                             | Invoice #: 2011016041   |
| <b>Amount Due: \$767.91</b>                        | <b>Due by: 12/15/20</b> |
| <b>Amount Enclosed : \$</b>                        |                         |
| Make check payable to: Hudson Energy Services, LLC |                         |
| <b>MAIL CHECK TO THE ADDRESS BELOW</b>             |                         |

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 #: 2011016042 Invoice Date: 11/12/20

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

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 www.HudsonEnergy.net

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 1-866-223-8508

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

Invoice Date: 11/12/20 Invoice Period - 10/09/20 thru 11/09/20

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$4,047.48       | \$4,097.91  | \$0.00        | \$8,145.39 | 12/15/20 |

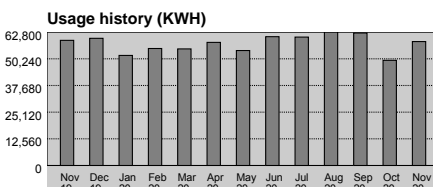
| Meter     | Type | Dates         | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| 575045051 | ACT  | 10/09 - 11/09 | 8235               | 7931                | 192  | 58,368.00 | 172.20 | 0            |

|                                 |           |         |      |                   |
|---------------------------------|-----------|---------|------|-------------------|
| Previous Balance.....           |           |         |      | \$4,047.48        |
| <b>Payments and Adjustments</b> |           |         |      |                   |
| Total Payments/Adjustments..... |           |         |      | \$0.00            |
| <b>Current Charges</b>          |           | Qty     | Rate | Amount            |
| <b>Electric Service</b>         |           |         |      |                   |
| Electric Energy Charges.....    | 58,368.00 | 0.03950 |      | \$2,305.54        |
| TDU Delivery Charges.....       |           |         |      | \$1,712.03        |
| Applicable Taxes                |           |         |      |                   |
| Gross Receipts Reimb.....       |           |         |      | \$74.15           |
| PUC Assessment.....             |           |         |      | \$6.19            |
| Total Current Charges.....      |           |         |      | \$4,097.91        |
| <b>Total Amount Due.....</b>    |           |         |      | <b>\$8,145.39</b> |

| Agreement Details              | Usage kWh | Avg Supply Rate | Amount     |
|--------------------------------|-----------|-----------------|------------|
| 10/10/20 - 11/09/20 Fixed Rate | 58,368.00 | 0.03950         | \$2,305.54 |

The Average price you paid for electric service is 6.9¢ 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: 11/12/20                             | Invoice #: 2011016042   |
| <b>Amount Due: \$8,145.39</b>                      | <b>Due by: 12/15/20</b> |
| <b>Amount Enclosed : \$</b>                        |                         |
| Make check payable to: Hudson Energy Services, LLC |                         |
| <b>MAIL CHECK TO THE ADDRESS BELOW</b>             |                         |

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

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 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 #: 2011016043 Invoice Date: 11/12/20

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

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 www.HudsonEnergy.net

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 1-866-223-8508

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

Invoice Date: 11/12/20 Invoice Period - 10/09/20 thru 11/09/20

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$13.50          | \$13.50     | \$0.00        | \$27.00    | 12/15/20 |

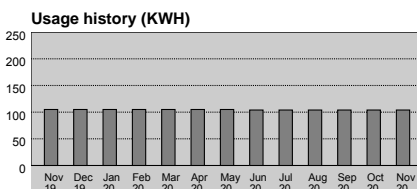
| Meter     | Type | Dates         | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| UNMETERED |      | 10/09 - 11/09 | 0                  | 0                   | 0    | 104.00    |        |              |

|                                 |        |         |      |                |
|---------------------------------|--------|---------|------|----------------|
| Previous Balance.....           |        |         |      | \$13.50        |
| <b>Payments and Adjustments</b> |        |         |      |                |
| Total Payments/Adjustments..... |        |         |      | \$0.00         |
| <b>Current Charges</b>          |        | Qty     | Rate | Amount         |
| <b>Electric Service</b>         |        |         |      |                |
| Electric Energy Charges.....    | 104.00 | 0.03952 |      | \$4.11         |
| TDU Delivery Charges.....       |        |         |      | \$9.15         |
| Applicable Taxes                |        |         |      |                |
| Gross Receipts Reimb.....       |        |         |      | \$0.22         |
| PUC Assessment.....             |        |         |      | \$0.02         |
| Total Current Charges.....      |        |         |      | \$13.50        |
| <b>Total Amount Due.....</b>    |        |         |      | <b>\$27.00</b> |

| Agreement Details              | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|-----------|-----------------|--------|
| 10/10/20 - 11/09/20 Fixed Rate | 104.00    | 0.03952         | \$4.11 |

The Average price you paid for electric service is 12.8¢ 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.



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



|  |                       |
|--|-----------------------|
| Acct #: 100323993                                  |                       |
| Invoice Date: 11/12/20                             | Invoice #: 2011016043 |
| <b>Amount Due: \$27.00 Due by: 12/15/20</b>        |                       |
|  |                       |
| <b>Amount Enclosed : \$</b>                        |                       |
| Make check payable to: Hudson Energy Services, LLC |                       |
| <b>MAIL CHECK TO THE ADDRESS BELOW</b>             |                       |

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 Dallas, TX 75373-1137



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

Acct #: 100323995 Invoice #: 2011016044 Invoice Date: 11/12/20

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

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

Invoice Date: 11/12/20 Invoice Period - 10/09/20 thru 11/09/20

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$980.68         | \$980.69    | \$0.00        | \$1,961.37 | 12/15/20 |

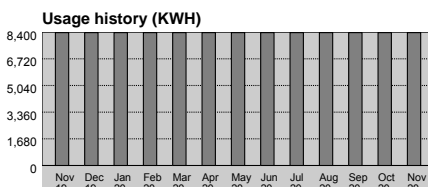
| Meter     | Type | Dates         | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| UNMETERED |      | 10/09 - 11/09 | 0                  | 0                   | 0    | 8,370.00  |        |              |

|                                 |          |         |      |                   |
|---------------------------------|----------|---------|------|-------------------|
| Previous Balance.....           |          |         |      | \$980.68          |
| <b>Payments and Adjustments</b> |          |         |      |                   |
| Total Payments/Adjustments..... |          |         |      | \$0.00            |
| <b>Current Charges</b>          |          | Qty     | Rate | Amount            |
| <b>Electric Service</b>         |          |         |      |                   |
| Electric Energy Charges.....    | 8,370.00 | 0.03950 |      | \$330.62          |
| TDU Delivery Charges.....       |          |         |      | \$633.08          |
| Applicable Taxes                |          |         |      |                   |
| Gross Receipts Reimb.....       |          |         |      | \$15.68           |
| PUC Assessment.....             |          |         |      | \$1.31            |
| Total Current Charges.....      |          |         |      | \$980.69          |
| <b>Total Amount Due.....</b>    |          |         |      | <b>\$1,961.37</b> |

| Agreement Details              | Usage kWh | Avg Supply Rate | Amount   |
|--------------------------------|-----------|-----------------|----------|
| 10/10/20 - 11/09/20 Fixed Rate | 8,370.00  | 0.03950         | \$330.62 |

The Average price you paid for electric service is 11.5¢ 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.



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



|  |                         |
|--|-------------------------|
| Acct #: 100323995                                  |                         |
| Invoice Date: 11/12/20                             | Invoice #: 2011016044   |
| <b>Amount Due: \$1,961.37</b>                      | <b>Due by: 12/15/20</b> |
| <b>Amount Enclosed : \$</b>                        |                         |
| Make check payable to: Hudson Energy Services, LLC |                         |
| <b>MAIL CHECK TO THE ADDRESS BELOW</b>             |                         |

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 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 #: 2011016045 Invoice Date: 11/12/20

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  
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Questions or Comments

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| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$37.98          | \$37.98     | \$0.00        | \$75.96    | 12/15/20 |

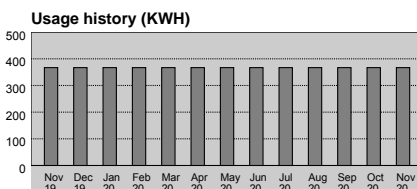
| Meter     | Type | Dates         | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| UNMETERED |      | 10/09 - 11/09 | 0                  | 0                   | 0    | 367.00    |        |              |

|                                 |        |         |      |                |
|---------------------------------|--------|---------|------|----------------|
| Previous Balance.....           |        |         |      | \$37.98        |
| <b>Payments and Adjustments</b> |        |         |      |                |
| Total Payments/Adjustments..... |        |         |      | \$0.00         |
| <b>Current Charges</b>          |        | Qty     | Rate | Amount         |
| <b>Electric Service</b>         |        |         |      |                |
| Electric Energy Charges.....    | 367.00 | 0.03951 |      | \$14.50        |
| TDU Delivery Charges.....       |        |         |      | \$22.84        |
| Applicable Taxes                |        |         |      |                |
| Gross Receipts Reimb.....       |        |         |      | \$0.59         |
| PUC Assessment.....             |        |         |      | \$0.05         |
| Total Current Charges.....      |        |         |      | \$37.98        |
| <b>Total Amount Due.....</b>    |        |         |      | <b>\$75.96</b> |

| Agreement Details              | Usage kWh | Avg Supply Rate | Amount  |
|--------------------------------|-----------|-----------------|---------|
| 10/10/20 - 11/09/20 Fixed Rate | 367.00    | 0.03951         | \$14.50 |

The Average price you paid for electric service is 10.2¢ 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.



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



|  |                       |
|--|-----------------------|
| Acct #: 100323997                                  |                       |
| Invoice Date: 11/12/20                             | Invoice #: 2011016045 |
| <b>Amount Due: \$75.96 Due by: 12/15/20</b>        |                       |
|  |                       |
| <b>Amount Enclosed : \$</b>                        |                       |
| Make check payable to: Hudson Energy Services, LLC |                       |
| <b>MAIL CHECK TO THE ADDRESS BELOW</b>             |                       |

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 #: 100323999 Invoice #: 2011016046 Invoice Date: 11/12/20

Page: 1 of 1

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

Service at ESI ID #: 10032789464821252  
 1900 W SCHUNIOR ST 1900  
 Edinburg, TX 78541-2233  
 pespinoza@esc1.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: 11/12/20 Invoice Period - 10/09/20 thru 11/09/20

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$7,153.96       | \$10,944.03 | -\$13,375.84  | \$4,722.15 | 12/15/20 |

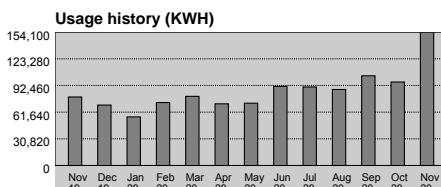
| Meter     | Type | Dates         | Current meter read | Previous meter read | Mult | Usage kWh  | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|------------|--------|--------------|
| 575213151 | ACT  | 10/09 - 11/09 | 3183               | 2969                | 720  | 154,080.00 | 473.00 | 0            |

|                                 |            |         |     |                   |
|---------------------------------|------------|---------|-----|-------------------|
| Previous Balance.....           |            |         |     | \$7,153.96        |
| <b>Payments and Adjustments</b> |            |         |     |                   |
| Payment on 10/27/20.....        |            |         |     | -\$13,375.84      |
| Total Payments/Adjustments..... |            |         |     | -\$13,375.84      |
| <b>Current Charges</b>          |            |         | Qty | Rate              |
| <b>Electric Service</b>         |            |         |     | Amount            |
| Electric Energy Charges.....    | 154,080.00 | 0.03950 |     | \$6,086.16        |
| TDU Delivery Charges.....       |            |         |     | \$4,643.09        |
| Applicable Taxes                |            |         |     |                   |
| Gross Receipts Reimb.....       |            |         |     | \$198.23          |
| PUC Assessment.....             |            |         |     | \$16.55           |
| Total Current Charges.....      |            |         |     | \$10,944.03       |
| <b>Total Amount Due.....</b>    |            |         |     | <b>\$4,722.15</b> |

| Agreement Details              | Usage kWh  | Avg Supply Rate | Amount     |
|--------------------------------|------------|-----------------|------------|
| 10/10/20 - 11/09/20 Fixed Rate | 154,080.00 | 0.03950         | \$6,086.16 |

The Average price you paid for electric service is 7.0¢ 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.



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 1900 W Schunior St.  
 Edinburg, TX 78541-2233



|  |                         |
|--|-------------------------|
| Acct #: 100323999                                  |                         |
| Invoice Date: 11/12/20                             | Invoice #: 2011016046   |
| <b>Amount Due: \$4,722.15</b>                      | <b>Due by: 12/15/20</b> |
| <b>Amount Enclosed : \$</b>                        |                         |
| Make check payable to: Hudson Energy Services, LLC |                         |
| <b>MAIL CHECK TO THE ADDRESS BELOW</b>             |                         |

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 Dallas, TX 75373-1137



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

Acct #: 100324001 Invoice #: 2011016047 Invoice Date: 11/12/20

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

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: 11/12/20 Invoice Period - 09/24/20 thru 10/23/20

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$476.04         | \$363.07    | \$0.00        | \$839.11   | 12/15/20 |

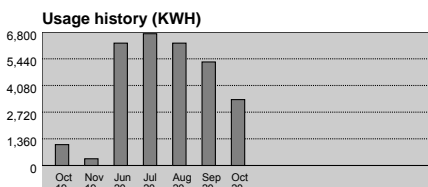
| Meter     | Type | Dates         | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| 588015803 | ACT  | 09/24 - 10/23 | 116                | 102                 | 240  | 3,360.00  | 20.40  | 0            |

|                                 |          |         |      |                 |
|---------------------------------|----------|---------|------|-----------------|
| Previous Balance.....           |          |         |      | \$476.04        |
| <b>Payments and Adjustments</b> |          |         |      |                 |
| Total Payments/Adjustments..... |          |         |      | \$0.00          |
| <b>Current Charges</b>          |          | Qty     | Rate | Amount          |
| <b>Electric Service</b>         |          |         |      |                 |
| Electric Energy Charges.....    | 3,360.00 | 0.03950 |      | \$132.72        |
| TDU Delivery Charges.....       |          |         |      | \$223.68        |
| Applicable Taxes                |          |         |      |                 |
| Gross Receipts Reimb.....       |          |         |      | \$6.16          |
| PUC Assessment.....             |          |         |      | \$0.51          |
| Total Current Charges.....      |          |         |      | \$363.07        |
| <b>Total Amount Due.....</b>    |          |         |      | <b>\$839.11</b> |

| Agreement Details              | Usage kWh | Avg Supply Rate | Amount   |
|--------------------------------|-----------|-----------------|----------|
| 09/25/20 - 10/23/20 Fixed Rate | 3,360.00  | 0.03950         | \$132.72 |

The Average price you paid for electric service is 10.6¢ 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.



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 5251 Westheimer Rd, Ste 1000  
 Houston, TX 77056



|  |                         |
|--|-------------------------|
| Acct #: 100324001                                  |                         |
| Invoice Date: 11/12/20                             | Invoice #: 2011016047   |
| <b>Amount Due: \$839.11</b>                        | <b>Due by: 12/15/20</b> |
| <b>Amount Enclosed : \$</b>                        |                         |
| Make check payable to: Hudson Energy Services, LLC |                         |
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 Dallas, TX 75373-1137



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

Acct #: 100324003 Invoice #: 2011016048 Invoice Date: 11/12/20

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: 11/12/20 Invoice Period - 10/09/20 thru 11/09/20

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$339.19         | \$401.87    | \$0.00        | \$741.06   | 12/15/20 |

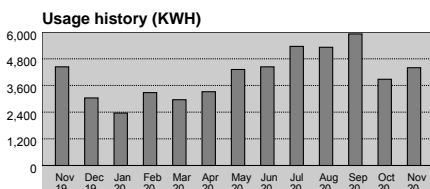
| Meter     | Type | Dates         | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| 581206255 | ACT  | 10/09 - 11/09 | 2826               | 2716                | 40   | 4,400.00  | 18.90  | 0            |

|                                 |          |         |      |                 |
|---------------------------------|----------|---------|------|-----------------|
| Previous Balance.....           |          |         |      | \$339.19        |
| <b>Payments and Adjustments</b> |          |         |      |                 |
| Total Payments/Adjustments..... |          |         |      | \$0.00          |
| <b>Current Charges</b>          |          | Qty     | Rate | Amount          |
| <b>Electric Service</b>         |          |         |      |                 |
| Electric Energy Charges.....    | 4,400.00 | 0.03950 |      | \$173.80        |
| TDU Delivery Charges.....       |          |         |      | \$220.75        |
| Applicable Taxes                |          |         |      |                 |
| Gross Receipts Reimb.....       |          |         |      | \$6.76          |
| PUC Assessment.....             |          |         |      | \$0.56          |
| Total Current Charges.....      |          |         |      | \$401.87        |
| <b>Total Amount Due.....</b>    |          |         |      | <b>\$741.06</b> |

| Agreement Details              | Usage kWh | Avg Supply Rate | Amount   |
|--------------------------------|-----------|-----------------|----------|
| 10/10/20 - 11/09/20 Fixed Rate | 4,400.00  | 0.03950         | \$173.80 |

The Average price you paid for electric service 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.



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 Mark Wallace  
 5251 Westheimer Rd, Ste 1000  
 Houston, TX 77056



|  |                         |
|--|-------------------------|
| Acct #: 100324003                                  |                         |
| Invoice Date: 11/12/20                             | Invoice #: 2011016048   |
| <b>Amount Due: \$741.06</b>                        | <b>Due by: 12/15/20</b> |
| <b>Amount Enclosed : \$</b>                        |                         |
| Make check payable to: Hudson Energy Services, LLC |                         |
| <b>MAIL CHECK TO THE ADDRESS BELOW</b>             |                         |

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