



Acct #: 100323999 Statement #: S2010160001-00040
Statement Date: 10/16/20

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

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
\$13,375.84	11/16/20	8	8	8	166,474	326.90

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.....	\$14,190.01
Total Payments.....	-\$14,190.01
Total Charges.....	\$13,118.86
Total Taxes.....	\$256.98
Other Adjustments.....	\$0.00
Total Due Amount.....	\$13,375.84

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: 10/16/20	Statement #: S2010160001-00040
Amount Due: \$13,375.84	Due by: 11/16/20
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





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 100323989	Region One ESC .. 4305 N Mccoll Rd - Mcallen 09/08 - 10/07 2,457	\$409.61	-\$409.61	\$0.00	\$97.05	\$223.91	\$0.00	\$6.05	\$320.96	\$327.01
10032789423949885 100323991	Region One ESC .. 1900 W SCHUNIOR ST UNIT A - Edinburg 09/10 - 10/09 49,536	\$4,599.58	-\$4,599.58	\$0.00	\$1,956.67	\$2,012.38	\$0.00	\$78.43	\$3,969.05	\$4,047.48
10032789426522130 100323993	Region One ESC .. 1900 W Schunior St - Edinburg 09/10 - 10/09 104	\$13.50	-\$13.50	\$0.00	\$4.11	\$9.15	\$0.00	\$0.24	\$13.26	\$13.50
10032789432505962 100323995	Region One ESC .. 1900 W SCHUNIOR ST ODLT 400HPS UNIT FL - Edinburg 09/10 - 10/09 8,370	\$980.69	-\$980.69	\$0.00	\$330.61	\$633.08	\$0.00	\$16.99	\$963.69	\$980.68
10032789432505964 100323997	Region One ESC .. 1900 W Schunior St - Edinburg 09/10 - 10/09 367	\$37.98	-\$37.98	\$0.00	\$14.50	\$22.84	\$0.00	\$0.64	\$37.34	\$37.98
10032789464821252 100323999	Region One ESC .. 1900 W SCHUNIOR ST 1900 - Edinburg 09/10 - 10/09 96,480	\$7,132.56	-\$7,132.56	\$0.00	\$3,810.96	\$3,203.18	\$0.00	\$139.82	\$7,014.14	\$7,153.96
10032789480191800 100324001	Region One ESC .. 4818 Thomas Ave - Laredo 08/25 - 09/24 5,280	\$526.54	-\$526.54	\$0.00	\$208.56	\$258.81	\$0.00	\$8.67	\$467.37	\$476.04
10032789498756810 100324003	Region One ESC .. 1900 W Schunior St - Edinburg 09/10 - 10/09 3,880	\$489.55	-\$489.55	\$0.00	\$153.26	\$179.79	\$0.00	\$6.14	\$333.05	\$339.19
Total Bills - 8	166,474	\$14,190.01	-\$14,190.01	\$0.00	\$6,575.72	\$6,543.14	\$0.00	\$256.98	\$13,118.86	\$13,375.84

List of Unbilled Accounts