



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 #: S2003160003-00035
 Statement Date: 03/16/20

Page: 1 of 3

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
\$13,454.99	04/15/20	7	7	7	152,109	337.70

Previous Balance.....	\$12,685.04
Total Payments.....	-\$12,685.04
Total Charges.....	\$13,221.20
Total Taxes.....	\$233.79
Other Adjustments.....	\$0.00
Total Due Amount.....	\$13,454.99

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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Region One ESC
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 Edinburg, TX 78541-2233



Acct #: 100323999	
Statement Date: 03/16/20	Statement #: S2003160003-00035
Amount Due: \$13,454.99	Due by: 04/15/20
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	02/10 - 03/10	5,475	\$671.08	-\$671.08	\$0.00	\$216.26	\$408.15	\$0.00	\$9.97	\$624.41	\$634.38
10032789423949885	Region One ESC .. 1900 W SCHUNIOR ST UNIT A - Edinburg										
100323991	02/12 - 03/12	54,912	\$4,463.84	-\$4,463.84	\$0.00	\$2,169.02	\$2,139.52	\$0.00	\$77.93	\$4,308.54	\$4,386.47
10032789426522130	Region One ESC .. 1900 W Schunior St - Edinburg										
100323993	02/12 - 03/12	105	\$14.61	-\$14.61	\$0.00	\$4.15	\$10.16	\$0.00	\$0.23	\$14.31	\$14.54
10032789432505962	Region One ESC .. 1900 W SCHUNIOR ST ODLT 400HPS UNIT FL - Edinburg										
100323995	02/12 - 03/12	8,370	\$1,150.89	-\$1,150.89	\$0.00	\$330.61	\$796.54	\$0.00	\$17.87	\$1,127.15	\$1,145.02
10032789432505964	Region One ESC .. 1900 W Schunior St - Edinburg										
100323997	02/12 - 03/12	367	\$43.87	-\$43.87	\$0.00	\$14.50	\$28.47	\$0.00	\$0.64	\$42.97	\$43.61
10032789464821252	Region One ESC .. 1900 W Schunior St - Edinburg										
100323999	02/12 - 03/12	79,920	\$5,925.80	-\$5,925.80	\$0.00	\$3,156.84	\$3,582.00	\$0.00	\$121.21	\$6,738.84	\$6,860.05
10032789498756810	Region One ESC .. 1900 W Schunior St - Edinburg										
100324003	02/12 - 03/12	2,960	\$414.95	-\$414.95	\$0.00	\$116.92	\$248.06	\$0.00	\$5.94	\$364.98	\$370.92
Total Bills - 7		152,109	\$12,685.04	-\$12,685.04	\$0.00	\$6,008.30	\$7,212.90	\$0.00	\$233.79	\$13,221.20	\$13,454.99

List of Unbilled Accounts