



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

Acct #: 100323999 Statement #: S2005190002-00001
 Statement Date: 05/19/20

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
\$12,193.58	06/15/20	7	7	7	142,180	234.00

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.....	\$12,536.22
Total Payments.....	-\$12,536.22
Total Charges.....	\$11,989.14
Total Taxes.....	\$204.44
Other Adjustments.....	\$0.00
Total Due Amount.....	\$12,193.58

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: 05/19/20	Statement #: S2005190002-00001
Amount Due: \$12,193.58	Due by: 06/15/20
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 # : S2005190002-00001
Statement Date : 05/19/20

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	04/08 - 05/08 2,874	\$444.55	-\$444.55	\$0.00	\$113.52	\$282.13	\$0.00	\$6.21	\$395.65	\$401.86
10032789423949885	Region One ESC .. 1900 W SCHUNIOR ST UNIT A - Edinburg									
100323991	04/13 - 05/12 54,144	\$4,516.91	-\$4,516.91	\$0.00	\$2,138.69	\$2,156.43	\$0.00	\$74.86	\$4,295.12	\$4,369.98
10032789426522130	Region One ESC .. 1900 W Schunior St - Edinburg									
100323993	04/13 - 05/12 105	\$14.56	-\$14.56	\$0.00	\$4.15	\$10.25	\$0.00	\$0.22	\$14.40	\$14.62
10032789432505962	Region One ESC .. 1900 W SCHUNIOR ST ODLT 400HPS UNIT FL - Edinburg									
100323995	04/13 - 05/12 8,370	\$1,147.78	-\$1,147.78	\$0.00	\$330.61	\$804.36	\$0.00	\$16.82	\$1,134.97	\$1,151.79
10032789432505964	Region One ESC .. 1900 W Schunior St - Edinburg									
100323997	04/13 - 05/12 367	\$43.69	-\$43.69	\$0.00	\$14.50	\$28.82	\$0.00	\$0.60	\$43.32	\$43.92
10032789464821252	Region One ESC .. 1900 W Schunior St - Edinburg									
100323999	04/13 - 05/12 72,000	\$5,973.43	-\$5,973.43	\$0.00	\$2,844.00	\$2,793.96	\$0.00	\$98.68	\$5,637.96	\$5,736.64
10032789498756810	Region One ESC .. 1900 W Schunior St - Edinburg									
100324003	04/13 - 05/12 4,320	\$395.30	-\$395.30	\$0.00	\$170.64	\$297.08	\$0.00	\$7.05	\$467.72	\$474.77
Total Bills - 7	142,180	\$12,536.22	-\$12,536.22	\$0.00	\$5,616.11	\$6,373.03	\$0.00	\$204.44	\$11,989.14	\$12,193.58

List of Unbilled Accounts



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

Acct #: 100323989 Invoice #: 2005024848 Invoice Date: 05/18/20

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: 05/18/20 Invoice Period - 04/08/20 thru 05/08/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$444.55	\$401.86	-\$444.55	\$401.86	06/15/20

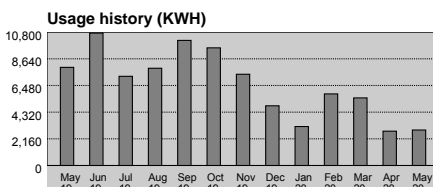
Meter	Type	Dates	Current meter read	Previous meter read	Mult	Usage kWh	Demand	Power Factor
114900402	ACT	04/08 - 05/08	775673	772799	1	2,874.00	14.50	0

Previous Balance.....				\$444.55
Payments and Adjustments				
Payment on 05/04/20.....				-\$444.55
Total Payments/Adjustments.....				-\$444.55
Current Charges			Qty	Rate
Electric Service				Amount
Electric Energy Charges.....	2,874.00	0.03950		\$113.52
TDU Delivery Charges.....				\$282.13
Applicable Taxes				
Gross Receipts Reimb.....				\$5.73
PUC Assessment.....				\$0.48
Total Current Charges.....				\$401.86
Total Amount Due.....				\$401.86

Agreement Details	Usage kWh	Avg Supply Rate	Amount
04/09/20 - 05/08/20 Fixed Rate	2,874.00	0.03950	\$113.52

The Average price you paid for electric service is 13.8¢ 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.



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



Acct #: 100323989	
Invoice Date: 05/18/20	Invoice #: 2005024848
Amount Due: \$401.86	Due by: 06/15/20
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 #: 2005024849 Invoice Date: 05/18/20

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

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

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

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Invoice Date: 05/18/20 Invoice Period - 04/13/20 thru 05/12/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$4,516.91	\$4,369.98	-\$4,516.91	\$4,369.98	06/15/20

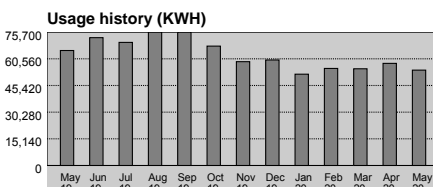
Meter	Type	Dates	Current meter read	Previous meter read	Mult	Usage kWh	Demand	Power Factor
575045051	ACT	04/13 - 05/12	6390	6108	192	54,144.00	177.00	0

Previous Balance.....				\$4,516.91	
Payments and Adjustments					
Payment on 05/04/20.....				-\$4,516.91	
Total Payments/Adjustments.....				-\$4,516.91	
Current Charges			Qty	Rate	Amount
Electric Service					
Electric Energy Charges.....	54,144.00	0.03950			\$2,138.69
TDU Delivery Charges.....					\$2,156.43
Applicable Taxes					
Gross Receipts Reimb.....					\$69.09
PUC Assessment.....					\$5.77
Total Current Charges.....					\$4,369.98
Total Amount Due.....					\$4,369.98

Agreement Details	Usage kWh	Avg Supply Rate	Amount
04/14/20 - 05/12/20 Fixed Rate	54,144.00	0.03950	\$2,138.69

The Average price you paid for electric service is 7.9¢ 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: 05/18/20	Invoice #: 2005024849
Amount Due: \$4,369.98	Due by: 06/15/20
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 #: 2005024850 Invoice Date: 05/18/20

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

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 1-866-223-8508

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Invoice Date: 05/18/20 Invoice Period - 04/13/20 thru 05/12/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$14.56	\$14.62	-\$14.56	\$14.62	06/15/20

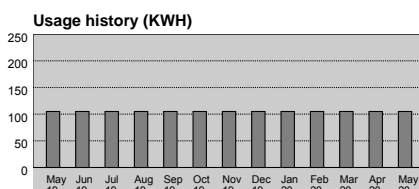
Meter	Type	Dates	Current meter read	Previous meter read	Mult	Usage kWh	Demand	Power Factor
UNMETERED		04/13 - 05/12	0	0	0	105.00		

Previous Balance.....								\$14.56
Payments and Adjustments								
Payment on 05/04/20.....								-\$14.56
Total Payments/Adjustments.....								-\$14.56
Current Charges						Qty	Rate	Amount
Electric Service								
Electric Energy Charges.....					105.00	0.03952		\$4.15
TDU Delivery Charges.....								\$10.25
Applicable Taxes								
Gross Receipts Reimb.....								\$0.20
PUC Assessment.....								\$0.02
Total Current Charges.....								\$14.62
Total Amount Due.....								\$14.62

Agreement Details	Usage kWh	Avg Supply Rate	Amount
04/14/20 - 05/12/20 Fixed Rate	105.00	0.03952	\$4.15

The Average price you paid for electric service is 13.7¢ 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 #: 100323993	
Invoice Date: 05/18/20	Invoice #: 2005024850
Amount Due: \$14.62 Due by: 06/15/20	
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 #: 2005024851 Invoice Date: 05/18/20

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

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 1-866-223-8508

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

Invoice Date: 05/18/20 Invoice Period - 04/13/20 thru 05/12/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$1,147.78	\$1,151.79	-\$1,147.78	\$1,151.79	06/15/20

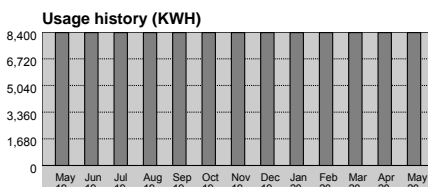
Meter	Type	Dates	Current meter read	Previous meter read	Mult	Usage kWh	Demand	Power Factor
UNMETERED		04/13 - 05/12	0	0	0	8,370.00		

Previous Balance.....								\$1,147.78
Payments and Adjustments								
Payment on 05/04/20.....								-\$1,147.78
Total Payments/Adjustments.....								-\$1,147.78
Current Charges						Qty	Rate	Amount
Electric Service								
Electric Energy Charges.....					8,370.00	0.03950		\$330.61
TDU Delivery Charges.....								\$804.36
Applicable Taxes								
Gross Receipts Reimb.....								\$15.52
PUC Assessment.....								\$1.30
Total Current Charges.....								\$1,151.79
Total Amount Due.....								\$1,151.79

Agreement Details	Usage kWh	Avg Supply Rate	Amount
04/14/20 - 05/12/20 Fixed Rate	8,370.00	0.03950	\$330.61

The Average price you paid for electric service is 13.6¢ 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: 05/18/20	Invoice #: 2005024851
Amount Due: \$1,151.79	Due by: 06/15/20
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 #: 2005024852 Invoice Date: 05/18/20

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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 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: 05/18/20 Invoice Period - 04/13/20 thru 05/12/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$43.69	\$43.92	-\$43.69	\$43.92	06/15/20

Meter	Type	Dates	Current meter read	Previous meter read	Mult	Usage kWh	Demand	Power Factor
UNMETERED		04/13 - 05/12	0	0	0	367.00		

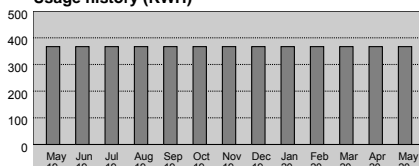
Previous Balance.....								\$43.69
Payments and Adjustments								
Payment on 05/04/20.....								-\$43.69
Total Payments/Adjustments.....								-\$43.69
Current Charges						Qty	Rate	Amount
Electric Service								
Electric Energy Charges.....					367.00	0.03951		\$14.50
TDU Delivery Charges.....								\$28.82
Applicable Taxes								
Gross Receipts Reimb.....								\$0.55
PUC Assessment.....								\$0.05
Total Current Charges.....								\$43.92
Total Amount Due.....								\$43.92

Agreement Details	Usage kWh	Avg Supply Rate	Amount
04/14/20 - 05/12/20 Fixed Rate	367.00	0.03951	\$14.50

The Average price you paid for electric service is 11.8¢ per kWh.
 Contract valid through 05/13/2021.

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Usage history (KWH)



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



Acct #: 100323997	
Invoice Date: 05/18/20	Invoice #: 2005024852
Amount Due: \$43.92 Due by: 06/15/20	
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



Acct #: 100323999 Invoice #: 2005024853 Invoice Date: 05/18/20

Page: 1 of 1

Hudson Energy Services, LLC
 P.O. Box 142109
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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

Questions or Comments

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Invoice Date: 05/18/20 Invoice Period - 04/13/20 thru 05/12/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$5,973.43	\$5,736.64	-\$5,973.43	\$5,736.64	06/15/20

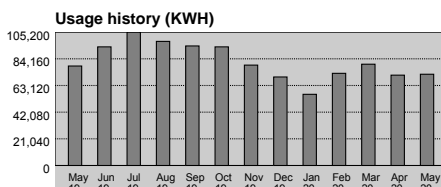
Meter	Type	Dates	Current meter read	Previous meter read	Mult	Usage kWh	Demand	Power Factor
575213151	ACT	04/13 - 05/12	2316	2216	720	72,000.00	234.00	0

Previous Balance.....				\$5,973.43	
Payments and Adjustments					
Payment on 05/04/20.....				-\$5,973.43	
Total Payments/Adjustments.....				-\$5,973.43	
Current Charges			Qty	Rate	Amount
Electric Service					
Electric Energy Charges.....	72,000.00		0.03950		\$2,844.00
TDU Delivery Charges.....					\$2,793.96
Applicable Taxes					
Gross Receipts Reimb.....					\$91.08
PUC Assessment.....					\$7.60
Total Current Charges.....					\$5,736.64
Total Amount Due.....					\$5,736.64

Agreement Details	Usage kWh	Avg Supply Rate	Amount
04/14/20 - 05/12/20 Fixed Rate	72,000.00	0.03950	\$2,844.00

The Average price you paid for electric service is 7.8¢ per kWh.
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Region One ESC
 1900 W Schunior St.
 Edinburg, TX 78541-2233



Acct #: 100323999	
Invoice Date: 05/18/20	Invoice #: 2005024853
Amount Due: \$5,736.64	Due by: 06/15/20
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.

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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 #: 100324003 Invoice #: 2005024854 Invoice Date: 05/18/20

Page: 1 of 1

Region One ESC
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 Houston, TX 77056

Service at ESI ID #: 10032789498756810
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Questions or Comments

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Invoice Date: 05/18/20 Invoice Period - 04/13/20 thru 05/12/20

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$395.30	\$474.77	-\$395.30	\$474.77	06/15/20

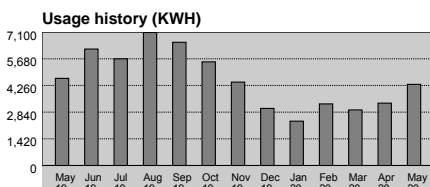
Meter	Type	Dates	Current meter read	Previous meter read	Mult	Usage kWh	Demand	Power Factor
581206255	ACT	04/13 - 05/12	2093	1985	40	4,320.00	20.00	0

Previous Balance.....				\$395.30	
Payments and Adjustments					
Payment on 05/04/20.....				-\$395.30	
Total Payments/Adjustments.....				-\$395.30	
Current Charges			Qty	Rate	Amount
Electric Service					
Electric Energy Charges.....	4,320.00	0.03950			\$170.64
TDU Delivery Charges.....					\$297.08
Applicable Taxes					
Gross Receipts Reimb.....					\$6.51
PUC Assessment.....					\$0.54
Total Current Charges.....					\$474.77
Total Amount Due.....					\$474.77

Agreement Details	Usage kWh	Avg Supply Rate	Amount
04/14/20 - 05/12/20 Fixed Rate	4,320.00	0.03950	\$170.64

The Average price you paid for electric service is 10.8¢ 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.



....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: 05/18/20	Invoice #: 2005024854
Amount Due: \$474.77	Due by: 06/15/20
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