



Acct # : 100323999 Statement # : S2102180004-00001
 Statement Date : 02/18/21

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
\$14,150.63	03/08/21	8	8	8	178,446	383.00

Questions or Comments

[✉ HudsonEnergyCare@hudsonenergy.net](mailto: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.....	\$17,659.98
Total Payments.....	-\$17,659.98
Total Charges.....	\$13,877.44
Total Taxes.....	\$273.19
Other Adjustments.....	\$0.00
Total Due Amount.....	\$14,150.63

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: 02/18/21	Statement #: S2102180004-00001
Amount Due: \$14,150.63	Due by: 03/08/21
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	Region One ESC .. 4305 N Mccoll Rd - Mcallen										
100323989	01/11 - 02/09	981	\$171.15	-\$171.15	\$0.00	\$38.75	\$103.54	\$0.00	\$2.61	\$142.29	\$144.90
10032789423949885	Region One ESC .. 1900 W SCHUNIOR ST UNIT A - Edinburg										
100323991	01/13 - 02/11	54,144	\$4,170.37	-\$4,170.37	\$0.00	\$2,138.69	\$1,682.97	\$0.00	\$76.16	\$3,821.66	\$3,897.82
10032789426522130	Region One ESC .. 1900 W Schunior St - Edinburg										
100323993	01/13 - 02/11	104	\$13.50	-\$13.50	\$0.00	\$4.11	\$9.15	\$0.00	\$0.24	\$13.26	\$13.50
10032789432505962	Region One ESC .. 1900 W SCHUNIOR ST ODLT 400HPS UNIT FL - Edinburg										
100323995	01/13 - 02/11	8,370	\$980.68	-\$980.68	\$0.00	\$330.61	\$633.08	\$0.00	\$16.99	\$963.69	\$980.68
10032789432505964	Region One ESC .. 1900 W Schunior St - Edinburg										
100323997	01/13 - 02/11	367	\$37.98	-\$37.98	\$0.00	\$14.50	\$22.84	\$0.00	\$0.64	\$37.34	\$37.98
10032789464821252	Region One ESC .. 1900 W SCHUNIOR ST 1900 - Edinburg										
100323999	01/13 - 02/11	109,440	\$11,587.19	-\$11,587.19	\$0.00	\$4,322.88	\$3,747.14	\$0.00	\$160.65	\$8,070.02	\$8,230.67
10032789480191800	Region One ESC .. 4818 Thomas Ave - Laredo										
100324001	12/28 - 01/27	3,120	\$419.42	-\$419.42	\$0.00	\$123.24	\$415.03	\$0.00	\$10.33	\$538.27	\$548.60
10032789498756810	Region One ESC .. 1900 W Schunior St - Edinburg										
100324003	01/13 - 02/11	1,920	\$279.69	-\$279.69	\$0.00	\$75.84	\$215.07	\$0.00	\$5.57	\$290.91	\$296.48
Total Bills - 8		178,446	\$17,659.98	-\$17,659.98	\$0.00	\$7,048.62	\$6,828.82	\$0.00	\$273.19	\$13,877.44	\$14,150.63

List of Unbilled Accounts