



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

Acct #: 100323999 Statement #: S2104150001-00022
Statement Date: 04/15/21

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 |
|-------------|----------|-------------------------|-----------------|-------------|-------------------|--------------|
| \$15,898.15 | 05/03/21 | 8 | 8 | 8 | 211,787 | 401.80 |

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..... | \$13,366.50 |
| Total Payments..... | -\$13,366.50 |
| Total Charges..... | \$15,938.82 |
| Total Taxes..... | \$316.31 |
| Other Adjustments..... | -\$356.98 |
| Total Due Amount..... | \$15,898.15 |

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: 04/15/21 | Statement #: S2104150001-00022 |
| Amount Due: \$15,898.15 | Due by: 05/03/21 |
| Amount Due After 05/03/21 | \$16,385.81 |
| 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 # : S2104150001-00022
Statement Date : 04/15/21

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 | 03/10 - 04/09 | 1,578 | \$211.88 | -\$211.88 | \$0.00 | \$62.33 | \$319.88 | \$0.00 | \$7.45 | \$382.21 | \$389.66 |
| 10032789423949885 | Region One ESC .. 1900 W SCHUNIOR ST UNIT A - Edinburg | | | | | | | | | | |
| 100323991 | 03/12 - 04/13 | 69,888 | \$4,155.03 | -\$4,155.03 | \$0.00 | \$2,760.58 | \$2,043.10 | \$0.00 | \$96.74 | \$4,803.68 | \$4,900.42 |
| 10032789426522130 | Region One ESC .. 1900 W Schunior St - Edinburg | | | | | | | | | | |
| 100323993 | 03/12 - 04/13 | 104 | \$13.39 | -\$13.39 | \$0.00 | \$4.11 | \$9.04 | \$0.00 | \$0.24 | \$13.15 | \$13.39 |
| 10032789432505962 | Region One ESC .. 1900 W SCHUNIOR ST ODLT 400HPS UNIT FL - Edinburg | | | | | | | | | | |
| 100323995 | 03/12 - 04/13 | 8,370 | \$971.97 | -\$971.97 | \$0.00 | \$330.61 | \$624.49 | \$0.00 | \$16.87 | \$955.10 | \$971.97 |
| 10032789432505964 | Region One ESC .. 1900 W Schunior St - Edinburg | | | | | | | | | | |
| 100323997 | 03/12 - 04/13 | 367 | \$37.60 | -\$37.60 | \$0.00 | \$14.50 | \$22.47 | \$0.00 | \$0.63 | \$36.97 | \$37.60 |
| 10032789464821252 | Region One ESC .. 1900 W SCHUNIOR ST 1900 - Edinburg | | | | | | | | | | |
| 100323999 | 03/12 - 04/13 | 126,000 | \$6,778.96 | -\$6,778.96 | \$0.00 | \$4,977.00 | \$4,217.40 | \$0.00 | \$184.10 | \$9,194.40 | \$9,378.50 |
| 10032789480191800 | Region One ESC .. 4818 Thomas Ave - Laredo | | | | | | | | | | |
| 100324001 | 02/25 - 03/26 | 2,160 | \$823.05 | -\$823.05 | -\$356.98 | \$85.32 | \$158.47 | \$0.00 | \$4.49 | \$243.79 | -\$108.70 |
| 10032789498756810 | Region One ESC .. 1900 W Schunior St - Edinburg | | | | | | | | | | |
| 100324003 | 03/12 - 04/13 | 3,320 | \$374.62 | -\$374.62 | \$0.00 | \$131.14 | \$178.38 | \$0.00 | \$5.79 | \$309.52 | \$315.31 |
| Total Bills - 8 | | 211,787 | \$13,366.50 | -\$13,366.50 | -\$356.98 | \$8,365.59 | \$7,573.23 | \$0.00 | \$316.31 | \$15,938.82 | \$15,898.15 |

List of Unbilled Accounts



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

Acct #: 100323989 Invoice #: 2104023152 Invoice Date: 04/15/21

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: 04/15/21 Invoice Period - 03/10/21 thru 04/09/21

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$211.88 | \$389.66 | -\$211.88 | \$389.66 | 05/03/21 |

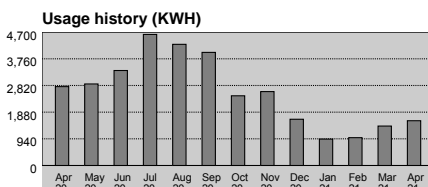
| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| 114900402 | ACT | 03/10 - 04/09 | 803470 | 801892 | 1 | 1,578.00 | 31.50 | 0 |

| | | | | |
|---------------------------------|----------|---------|-----|-----------------|
| Previous Balance..... | | | | \$211.88 |
| Payments and Adjustments | | | | |
| Payment on 04/05/21..... | | | | -\$211.88 |
| Total Payments/Adjustments..... | | | | -\$211.88 |
| Current Charges | | | Qty | Rate |
| Electric Service | | | | Amount |
| Electric Energy Charges..... | 1,578.00 | 0.03950 | | \$62.33 |
| TDU Delivery Charges..... | | | | \$319.88 |
| Applicable Taxes | | | | |
| Gross Receipts Reimb..... | | | | \$6.88 |
| PUC Assessment..... | | | | \$0.57 |
| Total Current Charges..... | | | | \$389.66 |
| Total Amount Due..... | | | | \$389.66 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|-----------|-----------------|---------|
| 03/11/21 - 04/09/21 Fixed Rate | 1,578.00 | 0.03950 | \$62.33 |

The Average price you paid for electric service is 24.2¢ 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: 04/15/21 | Invoice #: 2104023152 |
| Amount Due: \$389.66 | Due by: 05/03/21 |
| Amount Due After 05/03/21 \$401.35 | |
| 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 #: 2104023153 Invoice Date: 04/15/21

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

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: 04/15/21 Invoice Period - 03/12/21 thru 04/13/21

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$4,155.03 | \$4,900.42 | -\$4,155.03 | \$4,900.42 | 05/03/21 |

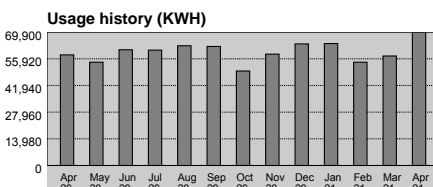
| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| 575045051 | ACT | 03/12 - 04/13 | 9845 | 9481 | 192 | 69,888.00 | 193.00 | 0 |

| | | | | | |
|---------------------------------|-----------|---------|-----|-------------|-------------------|
| Previous Balance..... | | | | \$4,155.03 | |
| Payments and Adjustments | | | | | |
| Payment on 04/05/21..... | | | | -\$4,155.03 | |
| Total Payments/Adjustments..... | | | | -\$4,155.03 | |
| Current Charges | | | Qty | Rate | Amount |
| Electric Service | | | | | |
| Electric Energy Charges..... | 69,888.00 | 0.03950 | | | \$2,760.58 |
| TDU Delivery Charges..... | | | | | \$2,043.10 |
| Applicable Taxes | | | | | |
| Gross Receipts Reimb..... | | | | | \$89.29 |
| PUC Assessment..... | | | | | \$7.45 |
| Total Current Charges..... | | | | | \$4,900.42 |
| Total Amount Due..... | | | | | \$4,900.42 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|-----------|-----------------|------------|
| 03/13/21 - 04/13/21 Fixed Rate | 69,888.00 | 0.03950 | \$2,760.58 |

The Average price you paid for electric service is 6.9¢ 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 #: 100323991 | |
| Invoice Date: 04/15/21 | Invoice #: 2104023153 |
| Amount Due: \$4,900.42 | Due by: 05/03/21 |
| Amount Due After 05/03/21 \$5,047.43 | |
| 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 #: 2104023154 Invoice Date: 04/15/21

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

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: 04/15/21 Invoice Period - 03/12/21 thru 04/13/21

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$13.39 | \$13.39 | -\$13.39 | \$13.39 | 05/03/21 |

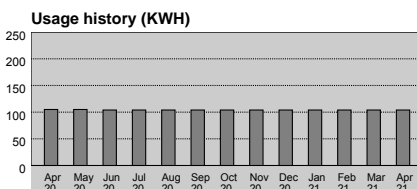
| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| UNMETERED | | 03/12 - 04/13 | 0 | 0 | 0 | 104.00 | | |

| | | | | | | | | |
|---------------------------------|--|--|--|--|--------|---------|------|----------------|
| Previous Balance..... | | | | | | | | \$13.39 |
| Payments and Adjustments | | | | | | | | |
| Payment on 04/05/21..... | | | | | | | | -\$13.39 |
| Total Payments/Adjustments..... | | | | | | | | -\$13.39 |
| Current Charges | | | | | | Qty | Rate | Amount |
| Electric Service | | | | | | | | |
| Electric Energy Charges..... | | | | | 104.00 | 0.03952 | | \$4.11 |
| TDU Delivery Charges..... | | | | | | | | \$9.04 |
| Applicable Taxes | | | | | | | | |
| Gross Receipts Reimb..... | | | | | | | | \$0.22 |
| PUC Assessment..... | | | | | | | | \$0.02 |
| Total Current Charges..... | | | | | | | | \$13.39 |
| Total Amount Due..... | | | | | | | | \$13.39 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|-----------|-----------------|--------|
| 03/13/21 - 04/13/21 Fixed Rate | 104.00 | 0.03952 | \$4.11 |

The Average price you paid for electric service is 12.6¢ 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: 04/15/21 | Invoice #: 2104023154 |
| Amount Due: \$13.39 Due by: 05/03/21 | |
| Amount Due After 05/03/21 \$13.79 | |
| 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 #: 2104023155 Invoice Date: 04/15/21

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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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: 04/15/21 Invoice Period - 03/12/21 thru 04/13/21

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$971.97 | \$971.97 | -\$971.97 | \$971.97 | 05/03/21 |

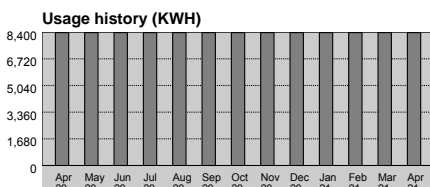
| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| UNMETERED | | 03/12 - 04/13 | 0 | 0 | 0 | 8,370.00 | | |

| | | | | | | | | |
|---------------------------------|--|--|--|--|----------|---------|------|-----------------|
| Previous Balance..... | | | | | | | | \$971.97 |
| Payments and Adjustments | | | | | | | | |
| Payment on 04/05/21..... | | | | | | | | -\$971.97 |
| Total Payments/Adjustments..... | | | | | | | | -\$971.97 |
| Current Charges | | | | | | Qty | Rate | Amount |
| Electric Service | | | | | | | | |
| Electric Energy Charges..... | | | | | 8,370.00 | 0.03950 | | \$330.61 |
| TDU Delivery Charges..... | | | | | | | | \$624.49 |
| Applicable Taxes | | | | | | | | |
| Gross Receipts Reimb..... | | | | | | | | \$15.57 |
| PUC Assessment..... | | | | | | | | \$1.30 |
| Total Current Charges..... | | | | | | | | \$971.97 |
| Total Amount Due..... | | | | | | | | \$971.97 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|-----------|-----------------|----------|
| 03/13/21 - 04/13/21 Fixed Rate | 8,370.00 | 0.03950 | \$330.61 |

The Average price you paid for electric service is 11.4¢ 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: 04/15/21 | Invoice #: 2104023155 |
| Amount Due: \$971.97 | Due by: 05/03/21 |
| Amount Due After 05/03/21 \$1,001.13 | |
| 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 #: 2104023156 Invoice Date: 04/15/21

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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 1-866-223-8508

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

Invoice Date: 04/15/21 Invoice Period - 03/12/21 thru 04/13/21

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$37.60 | \$37.60 | -\$37.60 | \$37.60 | 05/03/21 |

| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| UNMETERED | | 03/12 - 04/13 | 0 | 0 | 0 | 367.00 | | |

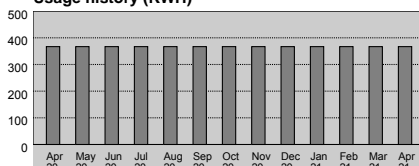
| | | | | | | | | |
|---------------------------------|--|--|--|--|--------|---------|------|----------------|
| Previous Balance..... | | | | | | | | \$37.60 |
| Payments and Adjustments | | | | | | | | |
| Payment on 04/05/21..... | | | | | | | | -\$37.60 |
| Total Payments/Adjustments..... | | | | | | | | -\$37.60 |
| Current Charges | | | | | | Qty | Rate | Amount |
| Electric Service | | | | | | | | |
| Electric Energy Charges..... | | | | | 367.00 | 0.03951 | | \$14.50 |
| TDU Delivery Charges..... | | | | | | | | \$22.47 |
| Applicable Taxes | | | | | | | | |
| Gross Receipts Reimb..... | | | | | | | | \$0.58 |
| PUC Assessment..... | | | | | | | | \$0.05 |
| Total Current Charges..... | | | | | | | | \$37.60 |
| Total Amount Due..... | | | | | | | | \$37.60 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|-----------|-----------------|---------|
| 03/13/21 - 04/13/21 Fixed Rate | 367.00 | 0.03951 | \$14.50 |

The Average price you paid for electric service is 10.1¢ 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.

Usage history (KWH)



....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 #: 100323997 | |
| Invoice Date: 04/15/21 | Invoice #: 2104023156 |
| Amount Due: \$37.60 Due by: 05/03/21 | |
| Amount Due After 05/03/21 \$38.73 | |
| 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 #: 100323999 Invoice #: 2104023157 Invoice Date: 04/15/21

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

Invoice Date: 04/15/21 Invoice Period - 03/12/21 thru 04/13/21

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$6,778.96 | \$9,378.50 | -\$6,778.96 | \$9,378.50 | 05/03/21 |

| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|------------|--------|--------------|
| 575213151 | ACT | 03/12 - 04/13 | 4100 | 3925 | 720 | 126,000.00 | 401.80 | 0 |

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

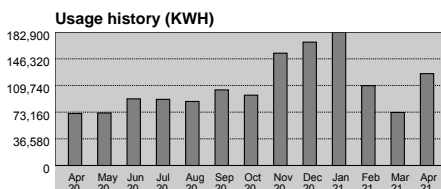
The amount billed may include price changes allowed by law or regulatory action.

| | | | | |
|---------------------------------|------------|---------|------|-------------------|
| Previous Balance..... | | | | \$6,778.96 |
| Payments and Adjustments | | | | |
| Payment on 04/05/21..... | | | | -\$6,778.96 |
| Total Payments/Adjustments..... | | | | -\$6,778.96 |
| Current Charges | | Qty | Rate | Amount |
| Electric Service | | | | |
| Electric Energy Charges..... | 126,000.00 | 0.03950 | | \$4,977.00 |
| TDU Delivery Charges..... | | | | \$4,217.40 |
| Applicable Taxes | | | | |
| Gross Receipts Reimb..... | | | | \$169.92 |
| PUC Assessment..... | | | | \$14.18 |
| Total Current Charges..... | | | | \$9,378.50 |
| Total Amount Due..... | | | | \$9,378.50 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|------------|-----------------|------------|
| 03/13/21 - 04/13/21 Fixed Rate | 126,000.00 | 0.03950 | \$4,977.00 |

The Average price you paid for electric service is 7.3¢ 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
 1900 W Schunior St.
 Edinburg, TX 78541-2233



| | |
|--|-------------------------|
| Acct #: 100323999 | |
| Invoice Date: 04/15/21 | Invoice #: 2104023157 |
| Amount Due: \$9,378.50 | Due by: 05/03/21 |
| Amount Due After 05/03/21 \$9,659.86 | |
| 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 #: 100324001 Invoice #: 2104023158 Invoice Date: 04/15/21

Page: 1 of 2

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: 04/15/21 Invoice Period - 02/25/21 thru 03/26/21

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$823.05 | \$241.32 | -\$1,180.03 | -\$108.70 | 05/03/21 |

| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| 588015803 | ACT | 02/25 - 03/26 | 178 | 169 | 240 | 2,160.00 | 12.70 | 0 |

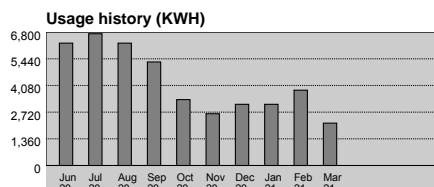
| | | | | | | | | |
|--|--|--|--|--|----------|-----|---------|------------------|
| Previous Balance..... | | | | | | | | \$823.05 |
| Payments and Adjustments | | | | | | | | |
| Reissued Inv Credit on 04/01/21 Service Period 2021/01/27 - 2021/02/25 ; Previous Estimated Charge - 683 ; Actual Charge - 308.20..... | | | | | | | | -\$374.71 |
| Reissued Inv Debit on 04/01/21 Service Period 2021/01/27 - 2021/02/25 ; Previous Estimated Charge - -27 ; Actual Charge - -2.42..... | | | | | | | | \$24.69 |
| Payment on 04/05/21..... | | | | | | | | -\$823.05 |
| Total Payments/Adjustments..... | | | | | | | | -\$1,173.07 |
| Current Charges | | | | | | | | |
| | | | | | | Qty | Rate | Amount |
| Electric Service | | | | | | | | |
| Electric Energy Charges..... | | | | | 2,160.00 | | 0.03950 | \$85.32 |
| TDU Delivery Charges..... | | | | | | | | \$158.47 |
| Applicable Taxes | | | | | | | | |
| Gross Receipts Reimb..... | | | | | | | | -\$2.28 |
| PUC Assessment..... | | | | | | | | -\$0.19 |
| Total Current Charges..... | | | | | | | | \$241.32 |
| Total Amount Due..... | | | | | | | | -\$108.70 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|-----------|-----------------|---------|
| 02/26/21 - 03/26/21 Fixed Rate | 2,160.00 | 0.03950 | \$85.32 |

The Average price you paid for electric service is 11.3¢ 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

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



| | |
|--|-------------------------|
| Acct #: 100324001 | |
| Invoice Date: 04/15/21 | Invoice #: 2104023158 |
| Amount Due: -\$108.70 | Due by: 05/03/21 |
| 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 # : 100324001 Invoice # : 2104023158 Invoice Date : 04/15/21

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

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.

🗨️ **Questions concerning your bill? Call**

📞 **866-483-7664**



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

Acct #: 100324003 Invoice #: 2104023159 Invoice Date: 04/15/21

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: 04/15/21 Invoice Period - 03/12/21 thru 04/13/21

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$374.62 | \$315.31 | -\$374.62 | \$315.31 | 05/03/21 |

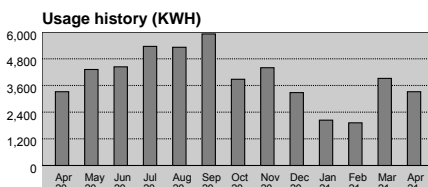
| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| 581206255 | ACT | 03/12 - 04/13 | 3188 | 3105 | 40 | 3,320.00 | 14.20 | 0 |

| | | | | |
|---------------------------------|----------|---------|-----|-----------------|
| Previous Balance..... | | | | \$374.62 |
| Payments and Adjustments | | | | |
| Payment on 04/05/21..... | | | | -\$374.62 |
| Total Payments/Adjustments..... | | | | -\$374.62 |
| Current Charges | | | Qty | Rate |
| Electric Service | | | | Amount |
| Electric Energy Charges..... | 3,320.00 | 0.03950 | | \$131.14 |
| TDU Delivery Charges..... | | | | \$178.38 |
| Applicable Taxes | | | | |
| Gross Receipts Reimb..... | | | | \$5.34 |
| PUC Assessment..... | | | | \$0.45 |
| Total Current Charges..... | | | | \$315.31 |
| Total Amount Due..... | | | | \$315.31 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|-----------|-----------------|----------|
| 03/13/21 - 04/13/21 Fixed Rate | 3,320.00 | 0.03950 | \$131.14 |

The Average price you paid for electric service is 9.3¢ 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 #: 100324003 | |
| Invoice Date: 04/15/21 | Invoice #: 2104023159 |
| Amount Due: \$315.31 | Due by: 05/03/21 |
| Amount Due After 05/03/21 \$324.77 | |
| 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