



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

Acct #: 100323999 Statement #: S2101150001-00035
Statement Date: 01/15/21

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 |
|-------------|----------|-------------------------|-----------------|-------------|-------------------|--------------|
| \$17,659.98 | 02/03/21 | 8 | 8 | 8 | 261,747 | 416.20 |

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..... | \$16,774.32 |
| Total Payments..... | -\$16,774.32 |
| Total Charges..... | \$17,313.82 |
| Total Taxes..... | \$346.16 |
| Other Adjustments..... | \$0.00 |
| Total Due Amount..... | \$17,659.98 |

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: 01/15/21 | Statement #: S2101150001-00035 |
| Amount Due: \$17,659.98 | Due by: 02/03/21 |
| 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





Acct # : 100323999 Statement # : S2101150001-00035
 Statement Date : 01/15/21

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 | 12/08 - 01/11 930 | \$245.49 | -\$245.49 | \$0.00 | \$36.73 | \$131.28 | \$0.00 | \$3.14 | \$168.01 | \$171.15 |
| 10032789423949885 | Region One ESC .. 1900 W SCHUNIOR ST UNIT A - Edinburg | | | | | | | | | |
| 100323991 | 12/10 - 01/13 63,936 | \$4,203.14 | -\$4,203.14 | \$0.00 | \$2,525.47 | \$1,562.90 | \$0.00 | \$82.00 | \$4,088.37 | \$4,170.37 |
| 10032789426522130 | Region One ESC .. 1900 W Schunior St - Edinburg | | | | | | | | | |
| 100323993 | 12/10 - 01/13 104 | \$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 | 12/10 - 01/13 8,370 | \$980.69 | -\$980.69 | \$0.00 | \$330.61 | \$633.08 | \$0.00 | \$16.99 | \$963.69 | \$980.68 |
| 10032789432505964 | Region One ESC .. 1900 W Schunior St - Edinburg | | | | | | | | | |
| 100323997 | 12/10 - 01/13 367 | \$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 | 12/10 - 01/13 182,880 | \$10,641.87 | -\$10,641.87 | \$0.00 | \$7,223.76 | \$4,133.32 | \$0.00 | \$230.11 | \$11,357.08 | \$11,587.19 |
| 10032789480191800 | Region One ESC .. 4818 Thomas Ave - Laredo | | | | | | | | | |
| 100324001 | 11/23 - 12/28 3,120 | \$271.63 | -\$271.63 | \$0.00 | \$123.24 | \$288.36 | \$0.00 | \$7.82 | \$411.60 | \$419.42 |
| 10032789498756810 | Region One ESC .. 1900 W Schunior St - Edinburg | | | | | | | | | |
| 100324003 | 12/10 - 01/13 2,040 | \$380.02 | -\$380.02 | \$0.00 | \$80.58 | \$193.89 | \$0.00 | \$5.22 | \$274.47 | \$279.69 |
| Total Bills - 8 | 261,747 | \$16,774.32 | -\$16,774.32 | \$0.00 | \$10,339.00 | \$6,974.82 | \$0.00 | \$346.16 | \$17,313.82 | \$17,659.98 |

List of Unbilled Accounts



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

Acct #: 100323989 Invoice #: 2101019599 Invoice Date: 01/14/21

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: 01/14/21 Invoice Period - 12/08/20 thru 01/11/21

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$245.49 | \$171.15 | -\$245.49 | \$171.15 | 02/16/21 |

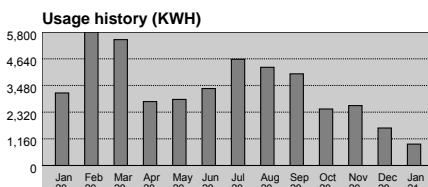
| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| 114900402 | ACT | 12/08 - 01/11 | 799521 | 798591 | 1 | 930.00 | 12.10 | 0 |

| | | | | | | | | |
|---------------------------------|--|--|--|--|--|--------|---------|-----------------|
| Previous Balance..... | | | | | | | | \$245.49 |
| Payments and Adjustments | | | | | | | | |
| Payment on 12/18/20..... | | | | | | | | -\$245.49 |
| Total Payments/Adjustments..... | | | | | | | | -\$245.49 |
| Current Charges | | | | | | Qty | Rate | Amount |
| Electric Service | | | | | | | | |
| Electric Energy Charges..... | | | | | | 930.00 | 0.03949 | \$36.73 |
| TDU Delivery Charges..... | | | | | | | | \$131.28 |
| Applicable Taxes | | | | | | | | |
| Gross Receipts Reimb..... | | | | | | | | \$2.90 |
| PUC Assessment..... | | | | | | | | \$0.24 |
| Total Current Charges..... | | | | | | | | \$171.15 |
| Total Amount Due..... | | | | | | | | \$171.15 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|-----------|-----------------|---------|
| 12/09/20 - 01/11/21 Fixed Rate | 930.00 | 0.03949 | \$36.73 |

The Average price you paid for electric service is 18.1¢ 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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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: 01/14/21 | Invoice #: 2101019599 |
| Amount Due: \$171.15 | Due by: 02/16/21 |
| 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



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

Acct #: 100323991 Invoice #: 2101021426 Invoice Date: 01/15/21

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

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

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

Invoice Date: 01/15/21 Invoice Period - 12/10/20 thru 01/13/21

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$4,203.14 | \$4,170.37 | -\$4,203.14 | \$4,170.37 | 02/03/21 |

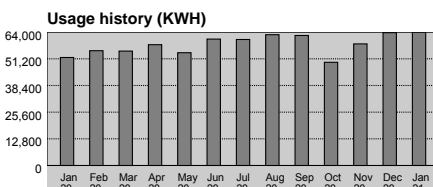
| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| 575045051 | ACT | 12/10 - 01/13 | 8900 | 8567 | 192 | 63,936.00 | 153.60 | 0 |

| | | | | | |
|---------------------------------|-----------|---------|-----|-------------|-------------------|
| Previous Balance..... | | | | \$4,203.14 | |
| Payments and Adjustments | | | | | |
| Payment on 12/18/20..... | | | | -\$4,203.14 | |
| Total Payments/Adjustments..... | | | | -\$4,203.14 | |
| Current Charges | | | Qty | Rate | Amount |
| Electric Service | | | | | |
| Electric Energy Charges..... | 63,936.00 | 0.03950 | | | \$2,525.47 |
| TDU Delivery Charges..... | | | | | \$1,562.90 |
| Applicable Taxes | | | | | |
| Gross Receipts Reimb..... | | | | | \$75.68 |
| PUC Assessment..... | | | | | \$6.32 |
| Total Current Charges..... | | | | | \$4,170.37 |
| Total Amount Due..... | | | | | \$4,170.37 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|-----------|-----------------|------------|
| 12/11/20 - 01/13/21 Fixed Rate | 63,936.00 | 0.03950 | \$2,525.47 |

The Average price you paid for electric service is 6.4¢ 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 #: 100323991 | |
| Invoice Date: 01/15/21 | Invoice #: 2101021426 |
| Amount Due: \$4,170.37 | Due by: 02/03/21 |
| 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



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

Acct #: 100323993 Invoice #: 2101020095 Invoice Date: 01/14/21

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

Invoice Date: 01/14/21 Invoice Period - 12/10/20 thru 01/13/21

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$13.50 | \$13.50 | -\$13.50 | \$13.50 | 02/16/21 |

| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| UNMETERED | | 12/10 - 01/13 | 0 | 0 | 0 | 104.00 | | |

Questions or Comments

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 www.HudsonEnergy.net

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

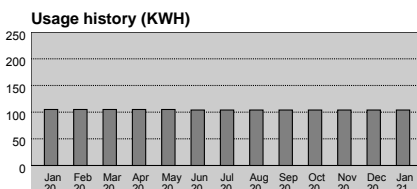
The amount billed may include price changes allowed by law or regulatory action.

| | | | | | | | | |
|---------------------------------|--|--|--|--|--------|---------|------|----------------|
| Previous Balance..... | | | | | | | | \$13.50 |
| Payments and Adjustments | | | | | | | | |
| Payment on 12/18/20..... | | | | | | | | -\$13.50 |
| Total Payments/Adjustments..... | | | | | | | | -\$13.50 |
| Current Charges | | | | | | Qty | Rate | Amount |
| Electric Service | | | | | | | | |
| Electric Energy Charges..... | | | | | 104.00 | 0.03952 | | \$4.11 |
| TDU Delivery Charges..... | | | | | | | | \$9.15 |
| Applicable Taxes | | | | | | | | |
| Gross Receipts Reimb..... | | | | | | | | \$0.22 |
| PUC Assessment..... | | | | | | | | \$0.02 |
| Total Current Charges..... | | | | | | | | \$13.50 |
| Total Amount Due..... | | | | | | | | \$13.50 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|-----------|-----------------|--------|
| 12/11/20 - 01/13/21 Fixed Rate | 104.00 | 0.03952 | \$4.11 |

The Average price you paid for electric service is 12.8¢ 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.



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



| | |
|--|-----------------------|
| Acct #: 100323993 | |
| Invoice Date: 01/14/21 | Invoice #: 2101020095 |
| Amount Due: \$13.50 Due by: 02/16/21 | |
| 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



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

Acct #: 100323995 Invoice #: 2101020096 Invoice Date: 01/14/21

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

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 1-866-223-8508

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

Invoice Date: 01/14/21 Invoice Period - 12/10/20 thru 01/13/21

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$980.69 | \$980.68 | -\$980.69 | \$980.68 | 02/16/21 |

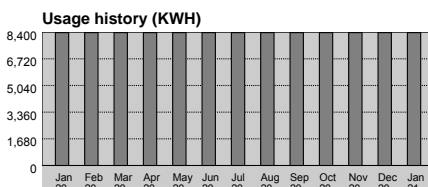
| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| UNMETERED | | 12/10 - 01/13 | 0 | 0 | 0 | 8,370.00 | | |

| | | | | | | | | |
|---------------------------------|--|--|--|--|----------|---------|------|-----------------|
| Previous Balance..... | | | | | | | | \$980.69 |
| Payments and Adjustments | | | | | | | | |
| Payment on 12/18/20..... | | | | | | | | -\$980.69 |
| Total Payments/Adjustments..... | | | | | | | | -\$980.69 |
| Current Charges | | | | | | Qty | Rate | Amount |
| Electric Service | | | | | | | | |
| Electric Energy Charges..... | | | | | 8,370.00 | 0.03950 | | \$330.61 |
| TDU Delivery Charges..... | | | | | | | | \$633.08 |
| Applicable Taxes | | | | | | | | |
| Gross Receipts Reimb..... | | | | | | | | \$15.68 |
| PUC Assessment..... | | | | | | | | \$1.31 |
| Total Current Charges..... | | | | | | | | \$980.68 |
| Total Amount Due..... | | | | | | | | \$980.68 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|-----------|-----------------|----------|
| 12/11/20 - 01/13/21 Fixed Rate | 8,370.00 | 0.03950 | \$330.61 |

The Average price you paid for electric service is 11.5¢ 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: 01/14/21 | Invoice #: 2101020096 |
| Amount Due: \$980.68 | Due by: 02/16/21 |
| 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



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

Acct #: 100323997 Invoice #: 2101020097 Invoice Date: 01/14/21

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
 Edinburg, TX 78541-2233
 customercare@hudsonenergy.net

Questions or Comments

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

Invoice Date: 01/14/21 Invoice Period - 12/10/20 thru 01/13/21

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$37.98 | \$37.98 | -\$37.98 | \$37.98 | 02/16/21 |

| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| UNMETERED | | 12/10 - 01/13 | 0 | 0 | 0 | 367.00 | | |

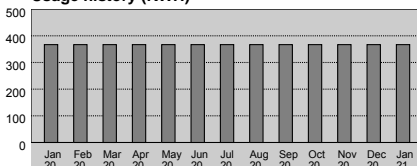
| | | | | | | | | |
|---------------------------------|--|--|--|--|--------|---------|------|----------------|
| Previous Balance..... | | | | | | | | \$37.98 |
| Payments and Adjustments | | | | | | | | |
| Payment on 12/18/20..... | | | | | | | | -\$37.98 |
| Total Payments/Adjustments..... | | | | | | | | -\$37.98 |
| Current Charges | | | | | | Qty | Rate | Amount |
| Electric Service | | | | | | | | |
| Electric Energy Charges..... | | | | | 367.00 | 0.03951 | | \$14.50 |
| TDU Delivery Charges..... | | | | | | | | \$22.84 |
| Applicable Taxes | | | | | | | | |
| Gross Receipts Reimb..... | | | | | | | | \$0.59 |
| PUC Assessment..... | | | | | | | | \$0.05 |
| Total Current Charges..... | | | | | | | | \$37.98 |
| Total Amount Due..... | | | | | | | | \$37.98 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|-----------|-----------------|---------|
| 12/11/20 - 01/13/21 Fixed Rate | 367.00 | 0.03951 | \$14.50 |

The Average price you paid for electric service is 10.2¢ per kWh.
 Contract valid through 05/13/2021.

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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: 01/14/21 | Invoice #: 2101020097 |
| Amount Due: \$37.98 Due by: 02/16/21 | |
| | |
| Amount Enclosed : \$ | |
| Make check payable to: Hudson Energy Services, LLC | |
| MAIL CHECK TO THE ADDRESS BELOW | |

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Hudson Energy Services, LLC
 P.O. Box 731137
 Dallas, TX 75373-1137



Hudson Energy Services, LLC
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 Irving, TX 75014
 PUC License #: 10092

Acct #: 100323999 Invoice #: 2101020098 Invoice Date: 01/14/21

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

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
 www.HudsonEnergy.net

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 Call AEP Texas directly at
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Invoice Date: 01/14/21 Invoice Period - 12/10/20 thru 01/13/21

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|-------------|----------|
| \$10,641.87 | \$11,587.19 | -\$10,641.87 | \$11,587.19 | 02/16/21 |

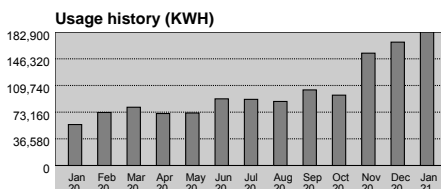
| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|------------|--------|--------------|
| 575213151 | ACT | 12/10 - 01/13 | 3672 | 3418 | 720 | 182,880.00 | 416.20 | 0 |

| | | | | | |
|---------------------------------|------------|---------|-----|--------------|--------------------|
| Previous Balance..... | | | | \$10,641.87 | |
| Payments and Adjustments | | | | | |
| Payment on 12/18/20..... | | | | -\$10,641.87 | |
| Total Payments/Adjustments..... | | | | -\$10,641.87 | |
| Current Charges | | | Qty | Rate | Amount |
| Electric Service | | | | | |
| Electric Energy Charges..... | 182,880.00 | 0.03950 | | | \$7,223.76 |
| TDU Delivery Charges..... | | | | | \$4,133.32 |
| Applicable Taxes | | | | | |
| Gross Receipts Reimb..... | | | | | \$212.38 |
| PUC Assessment..... | | | | | \$17.73 |
| Total Current Charges..... | | | | | \$11,587.19 |
| Total Amount Due..... | | | | | \$11,587.19 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|------------|-----------------|------------|
| 12/11/20 - 01/13/21 Fixed Rate | 182,880.00 | 0.03950 | \$7,223.76 |

The Average price you paid for electric service is 6.2¢ 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: 01/14/21 | Invoice #: 2101020098 |
| Amount Due: \$11,587.19 | Due by: 02/16/21 |
| 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



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

Acct #: 100324001 Invoice #: 2101015585 Invoice Date: 01/12/21

Page: 1 of 1

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: 01/12/21 Invoice Period - 11/23/20 thru 12/28/20

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$271.63 | \$419.42 | -\$271.63 | \$419.42 | 02/16/21 |

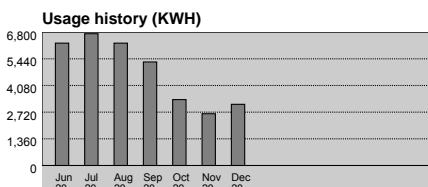
| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| 588015803 | ACT | 11/23 - 12/28 | 140 | 127 | 240 | 3,120.00 | 28.30 | 0 |

| | | | | |
|---------------------------------|----------|---------|-----|-----------------|
| Previous Balance..... | | | | \$271.63 |
| Payments and Adjustments | | | | |
| Payment on 12/18/20..... | | | | -\$271.63 |
| Total Payments/Adjustments..... | | | | -\$271.63 |
| Current Charges | | | Qty | Rate |
| Electric Service | | | | Amount |
| Electric Energy Charges..... | 3,120.00 | 0.03950 | | \$123.24 |
| TDU Delivery Charges..... | | | | \$288.36 |
| Applicable Taxes | | | | |
| Gross Receipts Reimb..... | | | | \$7.22 |
| PUC Assessment..... | | | | \$0.60 |
| Total Current Charges..... | | | | \$419.42 |
| Total Amount Due..... | | | | \$419.42 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|-----------|-----------------|----------|
| 11/24/20 - 12/28/20 Fixed Rate | 3,120.00 | 0.03950 | \$123.24 |

The Average price you paid for electric service is 13.2¢ 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 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 #: 100324001 | |
| Invoice Date: 01/12/21 | Invoice #: 2101015585 |
| Amount Due: \$419.42 | Due by: 02/16/21 |
| 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



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

Acct #: 100324003 Invoice #: 2101020099 Invoice Date: 01/14/21

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: 01/14/21 Invoice Period - 12/10/20 thru 01/13/21

| Previous Balance | New Charges | Payments/Adj. | Due Amount | Due Date |
|------------------|-------------|---------------|------------|----------|
| \$380.02 | \$279.69 | -\$380.02 | \$279.69 | 02/16/21 |

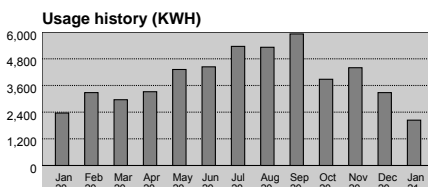
| Meter | Type | Dates | Current meter read | Previous meter read | Mult | Usage kWh | Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------|-----------|--------|--------------|
| 581206255 | ACT | 12/10 - 01/13 | 2959 | 2908 | 40 | 2,040.00 | 18.60 | 0 |

| | | | | |
|---------------------------------|----------|---------|-----|-----------------|
| Previous Balance..... | | | | \$380.02 |
| Payments and Adjustments | | | | |
| Payment on 12/18/20..... | | | | -\$380.02 |
| Total Payments/Adjustments..... | | | | -\$380.02 |
| Current Charges | | | Qty | Rate |
| Electric Service | | | | Amount |
| Electric Energy Charges..... | 2,040.00 | 0.03950 | | \$80.58 |
| TDU Delivery Charges..... | | | | \$193.89 |
| Applicable Taxes | | | | |
| Gross Receipts Reimb..... | | | | \$4.82 |
| PUC Assessment..... | | | | \$0.40 |
| Total Current Charges..... | | | | \$279.69 |
| Total Amount Due..... | | | | \$279.69 |

| Agreement Details | Usage kWh | Avg Supply Rate | Amount |
|--------------------------------|-----------|-----------------|---------|
| 12/11/20 - 01/13/21 Fixed Rate | 2,040.00 | 0.03950 | \$80.58 |

The Average price you paid for electric service is 13.5¢ 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: 01/14/21 | Invoice #: 2101020099 |
| Amount Due: \$279.69 | Due by: 02/16/21 |
| 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