

Hudson Energy Services, LLC 5015 Westheimer Road Suite 1200 Caller #5 Houston, TX 77056 PUC License #: 10092

Lichtenstein Properties dba Mac Lamar Management **Butler Property Company** 100 North Cottonwood Drive, Suite 104 Richardson, TX 75080

Meter

Service at ESI ID #: #10032789438833812 3237 S Staples St Corpus Christi, TX 78411-2541 ☑ invoice@butlerpropertycompany.com

Page: 1 of 2

Questions or Comments

www.HudsonEnergy.net

1-866-483-7664

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

Invoice Date: 02/15/23 Invoice Period - 01/16/23 thru 02/14/23

Current

∰ Dates

Acct #: 100463291 Invoice #: 2302021864 Invoice Date: 02/15/23

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$21.11	\$18.58	-\$21.11	\$18.58	03/03/23

Previous

Mult

Usage kWh

			meter read	meter read					
153205032	ACT	01/16 - 02/14	1094	1041	1		53.00		
Previous Balan	ceDı	ue date not o	extended b	y this bill				\$21.11	
Payments and	Adjus	stments							
Payment on	01/25	/23						-\$21.11	
Total Payments	s/Adjus	stments					-\$21.11		
Current Charg	es			C	Qty	Rate	Amount		
Electric Service	e								
Energy Charges									
Market Sec			`	,				\$0.01	
Market Sec			· · /					\$0.06	
Electric Ene					53.	00	0.18226	\$9.66	
TDU Delive	ry Cha	arges						\$8.48	
Applicable Taxe	es								
Gross Rece	eipts R	eimb						\$0.34	
PUC Asses	sment							\$0.03	
Total Current	Charg	ges						\$18.58	
Total Amo	ount	Due						\$18.58	

Agreement Details Usage kWh Avg Supply Rate Amount 01/17/23 - 02/14/23 Fixed Rate 53.00 0.18226 \$9.66

The Average price you paid for electric service is34.4¢ per kWh.

Usage history (KWH) 80 60 40 Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

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

Please return this portion with your payment.....



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*PLEASE DO NOT MAIL CHECK TO THIS ADDRESS

Acct #: 100463291 Invoice Date: 02/15/23 Invoice #: 2302021864 Amount Due: \$18.58 Due by: 03/03/23 Amount Due After 03/03/23 \$19.14 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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Hudson Energy Services, LLC P.O. Box 731137 Dallas, TX 75373-1137



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■ Questions concerning your bill? Call

\(1-866-483-7664

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impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136.

Page: 2 of 2

Hudson customers will see two new line items on their monthly bills. These line items are "Securitization default charges" and "Securitization uplift charges". For information on the securitization charges, please go to https://www.hudsonenergy.net/securitization.