

Hudson Energy Services, LLC P.O. Box 142109 Irving, TX 75014

PUC License #: 10092

Questions or Comments

866-483-7664

Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages Call Centerpoint directly at 1-800-332-7143

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

5110115 61310D 230001 E-PIL/16-96015 Acct #: 100296015 Invoice #: 1612020007 Invoice Date: 12/13/16

Tawa, Inc. Tawa Supermarket, Inc. Tawa, Inc. 6281 Regio Ave.

Buena Park, CA 90620

Service at ESI ID #: #1008901000181560012100

1005 Blalock Rd

Page: 1 of 1

Houston,TX 770557441-7441

☐ facility@tawa.com

Invoice Date: 12/13/16 Invoice Period - 11/09/16 thru 12/08/16

Previous Balance	e N	ew Charges	Payments/Adj.		Due Amount		Due Date	
\$23,357.37		\$20,545.60	-\$23,357.37		\$20,545,60		01/12/17	
				r retry and he			Daway Footo	

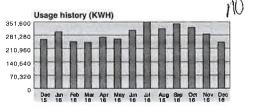
012397	ACT 11/09 - 12/08	1515.28	1093.28	5/6	243,081.50	154,299.74	0.841
Previous Balance							\$23,357.37
Payments and A							
	2/12/16						-\$23,357.37
Total Payments/	Adjustments						-\$23,357.37
Current Charges	S			Q	ty	Rate	Amount
Electric Service							
Electric Energ	gy Charges		*************	243,081.5	50 0.0)4760	\$11,570.68
	Charges						\$5,574.35
	Distribution Cha			-		_	\$1,584.53
Applicable Taxes	.						
				-	1 - 1		\$175.16
	ots Reimb				113/1	1	\$342.39
-							\$175.16
PUC Assessr	ment				51	1	\$28.58
					N	1 .	\$1,094.75
Total Current C					7	アルグ	\$20,545.60
Total Amou	•					(\$2	0 545 60
i Otal Alliot	ant Due					ΨZ.	0,040.00

 Agreement Details
 Usage kWh
 Avg Rate
 Amount

 11/09/16 - 12/08/16 Fixed Rate
 243,081.50
 0.04760
 \$11,570.68

The average price you paid for electricity this month is 7.7ϕ per kWh. Contract valid through 06/09/2017.

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



Hudson Energy Services, LLC P.O. Box 142109 Irving, TX 75014 Acct #: 100296015
Invoice Date: 12/13/16 Invoice #: 1612020007
Amount Due: \$20,545.60 Due by: 01/12/17

Amount Enclosed: \$
Do Not Pay - Auto Credit Card Payment Scheduled on Due Date

Please call us if you are interested in participating in the Bill Assistance Program.

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



Tawa, Inc.
Tawa Supermarket, Inc.
Tawa, Inc.
6281 Regio Ave.
Buena Park, CA 90620



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☑ HudsonEnergyCare@hudsonenergy.net www.HudsonEnergy.net

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#1101 5110115 230001 E-P12/16-96015 Acct #: 100296015 Invoice #: 1701017638 Invoice Date: 01/13/17

Tawa, Inc. Tawa Supermarket, Inc. Tawa, Inc. 6281 Regio Ave. Buena Park, CA 90620

Service at ESI ID #: #1008901000181560012100 1005 Blalock Rd Houston, TX 770557441-7441 ☑ facility@tawa.com

Page: 1 of 1

Invoice Date: 01/13/17 Invoice Period - 12/09/16 thru 01/10/17

Pr	evious Balance	New Charges	Payments/Adj.	Due Amount	Due Date	
	\$20,545.60	\$21,270.69	-\$20,545.60 \$21,270.69		02/13/17	
		I O DI	Down Del J. Mark	Lleage Domano	1 Power Facto	

₽ Meter	Type 🛗 Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
012397	ACT 12/09 - 01/10	1970.93	1515.28	576	262,458.14	160,496.35	0.844
Previous Balanc	e						\$20,545.60
Payments and	Adjustments						
Payment on (01/12/17						-\$20,545.60
Total Payments/	Adjustments						-\$20,545.60
Current Charge	es			(Qty	Rate	Amount
Electric Service							
Electric Ener	rgy Charges			262,458.	14 0.0)4760	\$12,493.01
TDU Deliver	y Charges	.,.,					\$5,585.58
Transmissio	n Distribution Ch	arges					\$1,277.17
Applicable Taxe	s			ED	W III		
State Tax					1-11		\$1,154.36
City Tax				2	114/1	7	\$184.70
Gross Recei	pts Reimb			***********	1.1.	-	\$361.03
Special Tax.							\$184.70
	ment						\$30.14
Total Current	Total Current Charges						\$21,270.69
	Total Amount Due					\$2	21,270.69

Avg Rate Amount Usage kWh **Agreement Details** \$12,493.01 12/09/16 - 01/10/17 Fixed Rate 262,458.14 0.04760

The average price you paid for electricity this month is 7.4¢ per kWh. Contract valid through 06/09/2017.

If you believe this bill includes unauthorized charges, please contact Hudson Energy to dispute such charges a 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) 281,280 140,640 Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan 18 16 18 18 16 16 16 16 18 18 18 17

Please return this portion with your payment



Hudson Energy Services, LLC P.O. Box 142109 Irving, TX 75014

Acct #: 100296015 Invoice Date: 01/13/17 Invoice #: 1701017638 Due by: 02/13/17 Amount Due: \$21,270.69 Amount Enclosed : \$ Do Not Pay - Auto Credit Card Payment Scheduled on Due Date

Please call us if you are interested in participating in the Bill Assistance Program.

Tawa, Inc. Tawa Supermarket, Inc. Tawa, Inc. 6281 Regio Ave. Buena Park, CA 90620

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5110115 230001 E-PO1/17-910015 Acct #: 100296015 Invoice #: 1702021299 Invoice Date: 02/14/17

Tawa, Inc.
Tawa Supermarket, Inc.
Tawa, Inc.
6281 Regio Ave.
Buena Park, CA 90620

Service at ESI ID #: #1008901000181560012100 1005 Blalock Rd

Houston,TX 770557441-7441

☐ facility@tawa.com

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Invoice Date: 02/14/17 Invoice Period - 01/11/17 thru 02/08/17

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date	
\$21,270,69	\$20,043.75	-\$21,270.69	\$20,043.75	03/16/17	
48 Motor Type	Manager Curr Bd	Prev Rd Mult	Usage Demand	Power Fact	

∰ Meter	Туре	mates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Facto
012397	ACT	01/11 - 02/08	2392.78	1970.93	576	242,954.78	156,417.98	0.846
revious Balai	nce							\$21,270.69
avments and	l Adius	tments						

Current Charges Qty Rate Amount
Electric Service
Electric Energy Charges 242,954.78 0.04760 \$11,564.65

Applicable Taxes
City Tax.....Gross Receipts Reimb.....Special Tax....

Special Tax....
PUC Assessment.....
State Tax...

State Tax.....

Total Current Charges....

\$173.91 \$339.94 \$173.91 \$28.38

\$28.38 \$1,086.92 \$20,043.75

\$20,043.75

Total Amount Due.....

Agreement Details Usage kWh Avg Rate

242,954.78 0.04760

Amount \$11,564.65

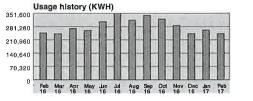
01/11/17 - 02/08/17 Fixed Rate

The average price you paid for electricity this month is 7.5¢ per kWh.

Contract valid through 06/09/2017.

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7.69% change



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