





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

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

00131 W Spring Creek Pky
Plano, TX 750234609-4609

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 Oncor directly at
1-888-313-4747

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

#102

Invoice Date: 10/17/16 Invoice Period - 09/02/16 thru 10/04/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$21,429.68	\$20,627.32	-\$21,429.68	\$20,627.32	11/16/16

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
118430997LG	ACT	09/02 - 10/04	18521	18047	600	284,400.00	516.00	0.824

Previous Balance..... \$21,429.68

Payments and Adjustments

Payment on 10/14/16..... -\$21,429.68

Total Payments/Adjustments..... -\$21,429.68

Current Charges

Electric Service

Electric Energy Charges..... 284,400.00 0.04760 \$13,537.44

TDU Delivery Charges..... \$5,161.24

Transmission Distribution Charges..... -\$51.95

Applicable Taxes

City Tax..... \$191.03

Gross Receipts Reimb..... \$373.41

Special Tax..... \$191.03

PUC Assessment..... \$31.17

State Tax..... \$1,193.95

Total Current Charges..... \$20,627.32

Total Amount Due..... \$20,627.32

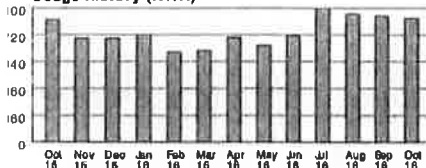
Agreement Details	Usage kWh	Avg Rate	Amount
09/03/16 - 10/04/16 Fixed Rate	284,400.00	0.04760	\$13,537.44

The average price you paid for electricity this month is 6.6¢ per kWh.
Contract valid through 06/04/2017.

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.

no

Usage history (KWH)



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Amount Due: \$20,627.32 Due by: 11/16/16

Amount Enclosed : \$

Do Not Pay - Auto Credit Card Payment Scheduled on Due Date

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



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

2540 Old Denton Rd Ste 150
Carrollton, TX 75006-1352
Tawa@tawainc.com

Questions or Comments

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🌐 www.HudsonEnergy.net

866-483-7664

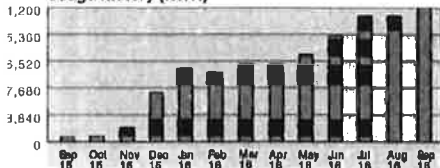
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#105

Usage history (KWH)



Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$17,224.26	\$18,500.20	-\$17,224.26	\$18,500.20	09/27/16

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
107266678LG	ACT	08/04 - 09/06	8556	7335	200	244,200.00	480.00	0.866

Previous Balance..... \$17,224.26

Payments and Adjustments

Payment on 08/25/16..... -\$17,224.26
Total Payments/Adjustments..... -\$17,224.26

Current Charges

	Qty	Rate	Amount
Electric Service			
Electric Energy Charges.....	244,200.00	0.04760	\$11,623.92
TDU Delivery Charges.....			\$5,145.59
Transmission Distribution Charges.....			-\$45.56

Applicable Taxes

City Tax.....	\$171.32
Gross Receipts Reimb.....	\$334.89
Special Tax.....	\$171.32
PUC Assessment.....	\$27.95
State Tax.....	\$1,070.77

Total Current Charges..... \$18,500.20

Total Amount Due..... \$18,500.20

Agreement Details	Usage kWh	Avg Rate	Amount
08/05/16 - 09/06/16 Fixed Rate	244,200.00	0.04760	\$11,623.92

The average price you paid for electricity this month is 6.8¢ per kWh.
Contract valid through 06/07/2017.

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Amount Due: \$18,500.20 Due by: 09/27/16

Amount Enclosed : \$

Do Not Pay - Auto Credit Card Payment Scheduled on Due Date

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

569 S Mason
Katy, TX 77450-2437

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 Centerpoint directly at
1-800-332-7143

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#106

Invoice Date: 09/07/16 Invoice Period - 08/04/16 thru 09/05/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$15,252.49	\$18,082.55	-\$15,252.49	\$18,082.55	09/27/16

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
771408	ACT	08/04 - 09/05	6727.61	6071.42	384	251,962.37	179,777.09	0.827

Previous Balance..... \$15,252.49

Payments and Adjustments

Payment on 08/25/16..... -\$15,252.49

Total Payments/Adjustments..... -\$15,252.49

Current Charges

	Qty	Rate	Amount
Electric Service			
Electric Energy Charges.....	251,962.37	0.04590	\$11,565.07
TDU Delivery Charges.....			\$3,648.12
Transmission Distribution Charges.....			\$1,586.81

Applicable Taxes

City Tax.....	\$152.39
Special Tax.....	\$152.39
PUC Assessment.....	\$25.36
State Tax.....	\$952.41

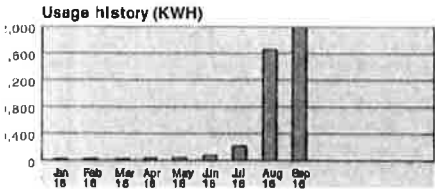
Total Current Charges..... \$18,082.55

Total Amount Due..... \$18,082.55

Agreement Details	Usage kWh	Avg Rate	Amount
08/04/16 - 09/05/16 Fixed Rate	251,962.37	0.04590	\$11,565.07

The average price you paid for electricity this month is 6.7¢ per kWh.
Contract valid through 12/10/2016.

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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Amount Due: \$18,082.55 Due by: 09/27/16	
Amount Enclosed : \$	
Do Not Pay - Auto Credit Card Payment Scheduled on Due Date	

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6281 Regio Ave.
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1005 Blalock Rd
Houston, TX 770557441-7441
H. Kromy@tawainc.com

Questions or Comments

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#101

Invoice Date: 09/15/16 Invoice Period - 08/09/16 thru 09/08/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$27,871.05	\$26,875.29	-\$27,871.05	\$26,875.29	10/17/16

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
012397	ACT	08/09 - 09/08	38.945	9448.48	576	340,155.07	229,710.24	0.849

Previous Balance..... \$27,871.05

Payments and Adjustments

Payment on 09/14/16..... -\$27,871.05
Total Payments/Adjustments..... -\$27,871.05

Current Charges

	Qty	Rate	Amount
Electric Service			
Electric Energy Charges.....	340,155.07	0.04760	\$16,191.38
TDU Delivery Charges.....			\$6,118.82
Transmission Distribution Charges.....			\$2,201.95

Applicable Taxes

City Tax.....	\$227.93
Gross Receipts Reimb.....	\$445.53
Special Tax.....	\$227.93
PUC Assessment.....	\$37.19
State Tax.....	\$1,424.56

Total Current Charges..... \$26,875.29

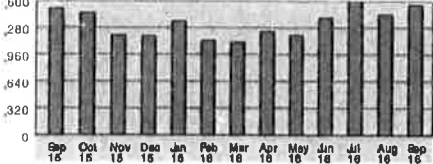
Total Amount Due..... \$26,875.29

Agreement Details	Usage kWh	Avg Rate	Amount
08/09/16 - 09/08/16 Fixed Rate	340,155.07	0.04760	\$16,191.38

The average price you paid for electricity this month is 7.2¢ per kWh.
Contract valid through 06/09/2017.

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Usage history (KWH)



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Amount Due: \$26,875.29		Due by: 10/17/16
Amount Enclosed : \$		
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