



July 29, 2018

Rick Lewis
Montague Count
PO Box 56
Montague, TX 76251

Re: DESCRIPTION OF ENERGY PROCUREMENT AND ON-GOING ENERGY MANAGEMENT SERVICES

Dear Rick:

We are thrilled to support the Montague County ("Client") in your efforts to optimize how energy is procured and consumed at your facilities. If you find the scope of services and terms acceptable, please confirm your agreement to 5's retention by signing/returning one copy of this letter at your earliest convenience.

RESPONSIBILITIES OF 5

Strategy and Management

- a) Two dedicated account managers, Todd Clift and Talon Clift, are assigned to Client;
- b) 5 will provide electricity market monitoring and updates on an on-going basis to keep Client informed as market opportunities arise;
- c) 5 will act as the principal point of contact between Client and Client's electricity supplier for all account questions or changes such as adding or deleting accounts, billing questions, etc., and;
- d) 5 will be the initial point of contact for any supplier contract issues, however, 5 shall have no authority to bind Client.

Electricity Procurement Support

- a) 5 will act as an energy advisor and broker working on behalf of Client;
- b) 5 will develop energy product, timing and procurement strategy in concert with Client based on market conditions and the needs of Client;
- c) 5's electricity procurement process will consider a minimum of 15 different licensed suppliers;
- d) Reduce list of suppliers to 6-8 for actual price request based on:
 - Price, product, customer service, back office operations; term, risk management and financial stability;
 - 5's supplier due diligence may include – phone interviews, in-person interviews with key functional areas, company visits, contract reviews, review of supplier's performance with existing 5 customers, review of financials. 5 will also consider prior market experience with each supplier.
- e) 5's procurement process will include multiple rounds of competitive pricing. Pricing requests given to suppliers on behalf of Client will follow standard procurement protocols including:
 - Various term lengths requested and reviewed;
 - All suppliers presented with the same information and same price request;
 - Responses due at the same date and time;
 - Results presented to Client;

- f) 5 will review the contract terms offered by the short-listed suppliers and provide:
- An evaluation of pass through charges, swing/bandwidth provisions, material adverse change provisions, on site generation restrictions, payment terms and more;
 - Redlined contracts with recommended changes for review by Client's internal legal team. 5 will work with the supplier's legal team and Client's internal legal team to reach agreement on final contract terms;
 - Client acknowledges and agrees that 5 is not a law firm, and that neither 5 nor any of its employees will provided Client with legal services or legal advice;
- g) Short-listed providers required to re-price for execution by Client.

Demand Management

- a) 5 will conduct detailed analysis of Client's usage history and deliver the following types of analytic reports:
- Summary level information on annual electricity consumption/cost, utility costs and consumption/cost for Client's electricity accounts that will inform budgets and other summary level reporting activities.
 - Information on meters that are incurring significant demand ratchet charges from TNMP. These meters will be targets for further discussions with Client operating personnel to look for ways to reduce these demand ratchet charges.
 - Information of the meters that are in TNMP rate classes that include "4 Coincident Peak" (4CP) charges. These meters will be targets for further discussions with Client operating personnel to look for ways to minimize 4CP cost.
 - Reporting to identify meters that are incurring increased TDSP charges due to poor power factor.
- b) In the event Client decides to pursue a project to eliminate power factor penalties, 5 will advise Client on a cost-effective design-build approach to eliminate the power factor penalties;
- c) Following the implementation of any power factor correction project, 5 will perform an evaluation of Client's TNMP charges to clearly document that the power factor correction project successfully eliminated the penalties, and;
- d) 5 will function as Client's energy advisor regarding questions relating to building automation systems, solar and other sources of renewable power, energy efficiency projects with related rebates/incentives, and other energy-related topics that may arise from time to time.

RESPONSIBILITIES OF CLIENT

- a) Client will use 5 exclusively as its broker to purchase electricity in competitive markets. 5's role as Client's energy advisor will be formalized through Client's execution of a Letter of Representation and a Letter of Authorization provided separately;
- b) To facilitate 5's role, Client will provide responses to 5's information requests on a timely basis that will allow 5 to develop the appropriate electricity buying strategy and conduct a request for pricing on Client's behalf. Such information may include items such as current contract end dates, invoice copies, and other related information, and;
- c) Many of the non-procurement services will require information provided by Client and/or access to Client property and operating personnel (e.g., power factor correction, energy infrastructure assessments and training sessions).

5's BROKERAGE COMMISSION

- a) A brokerage commission in the amount of \$0.005 per kWh will be paid by the electricity supplier that successfully contracts for Client's electricity supply through 5's procurement process;
- b) Either party may terminate this agreement for any reason on not less than 30 days' prior written notice, however, any brokerage commissions owed to 5 for energy supply agreements put in place prior to the termination of this Agreement shall be paid by the supplier to 5 until such agreements expire.

Again, we are pleased to have this opportunity to serve Montague County and we look forward to working with you.

Very truly yours,

Josh Coleman
Chief Operating Officer

Reviewed and accepted by Montague County (Authorized Signatory):	
<u>x Bob Langford</u> Signature	<u>7/30/18</u> Date
<u>Bob Langford</u> Printed Name	<u>Judge Pro Tem</u> Title

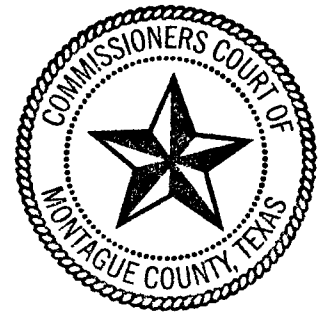


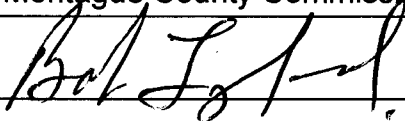
DATE: July 30, 2018

This letter authorizes our advisor, 5, to receive contract details, including end-dates, product type and pricing, and related information that you have on file for Montague County
(Client).

Client further requests that all energy supply offers come exclusively through 5 and that all future communication regarding Client's load and account be shared with 5. Please note that this authorization can be rescinded by Client at any time, with or without cause.

If you have any questions regarding this authorization, please contact Client at
940-894-2401 or v.stout@co.montague.tx.us
(phone) (email)



Client's Legal Business Name	<u>Montague County</u>
Printed Name of Authorized Representative	<u>Bob Langford</u>
Authorized Representative's Title	<u>Montague County Commissioner Pct. #4</u>
Authorized Representative's Signature	<u></u>



REQUEST FOR HISTORICAL USAGE INFORMATION

This is **NOT** a contract for electric services. This document authorizes 5 to retrieve your historical usage information in order to request pricing from potential suppliers.

Today's Date: July 30, 2018	Form Expiration Date: Unlimited
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Your Energy Advisor

Name: Montague County	Phone: 940-894-2401
Email: v.stout@co.montague.tx.us	Fax: 940-894-3999

This request authorizes the Transmission Distribution Utility (TDU) to release the most recent 12 months of energy usage data (including kWh, kVa, or KW, interval data [if applicable], and power factor information) for each Electric Service Identification number ("ESID") listed below and/or on the attachment.

LIST TDU (Check TDUs that apply to request)

- Oncor
- CenterPoint Energy
- Sharyland
- AEP Texas
- TNMP
- Nueces

ESID(s): List below or on attachment	Service Address	City	Zip

Please email usage information in electronic format (Microsoft Excel) to 5 at email5@energyby5.com

I affirm that I have the authority to make and sign this request on behalf of my company for all ESI IDs that are associated with this request and authorize the TDU to release the historical usage data to 5.

(Signature) <i>Bob Langford</i>	(Company)
(Printed Name) <i>Bob Langford</i>	(Billing Street Address)
(Title) <i>Judge Pro Tem</i>	(City, State, Zip Code)
(Email Address) <i>v.stout@Co.Montague.TX.US</i>	(Telephone Number)

By checking this box, 5 affirms authorization from the Customer identified above to obtain the Customer's historical usage information and holds the TDU harmless for providing the historical data to 5.

MONTAGUE COUNTY**UTILITY ESI#**

R&B #3	301 Legion Street - Noccona TX 76255	ESI# 10400512539150001
R&B #4	5 Capps Corner Rd- Saint Jo TX 76265	ESI# 10400513864480001
R&B #4	Security Light-unnmetered	ESI# 10400513864480002
Courthouse	130 S. Grand St - Montague TX 76251	ESI# 10400512545310001
Courthouse	Street Light-Ummetered 120 S Rusk ST	ESI# 10400512545390001
Courthouse	Security Light-unnmetered 102 S Rusk ST	ESI# 10400512545390002
South Sewer	335 E. Franklin St - Montague TX 76251	ESI# 10400513350740001
South Sewer	Security Light-Ummetered-335 E Franklin ST	ESI# 10400513350740002
SO-Jail	100 S. Grand St - Montague TX 76251	ESI# 10400514236490001
SO-Jail	121 S. Grand St - Montague TX 76251	ESI# 10400513291830001
SO Impound Yard	121 1/2 Grand St - Montague TX 76251	ESI# 10400513463550001
Annex Sewer	North Grand ST - Montague TX 76251	ESI# 10400515675810001
Annex	11339 N. ST HWY 59 - Montague TX 76251	ESI# 10400515745090001
Annex	Security Light-unnmetered	ESI# 10400516009390001



Acct #: 100315505 Invoice #: 1806018905 Invoice Date: 06/14/18

Page: 1 of 1

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

Handwritten initials: JB, 6/30, JY

Service at ESI ID #: #10400512539150001
301 Austin St
Nocona, TX 76255-1903
EMAIL MISSING Sign-up today to receive weekly estimates and alerts

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 TNMP directly at
1-888-866-7456

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

Invoice Date: 06/14/18 Invoice Period - 05/14/18 thru 06/12/18

Previous Balance	New Charges	Payments Adj	Due Amount	Due Date
\$150.88	\$167.76	-\$150.88	\$167.76	07/05/18

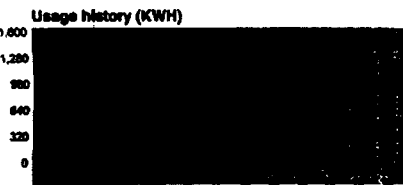
Account	Type	Start	End	Charges	Payments	Balance	Rate	Amount
58405217	ACT	05/14	06/12	53498	52289	1	1,209.00	6.00 0

Previous Balance.....				\$150.88
Payments and Adjustments				
Payment on 05/30/18.....				-\$150.88
Total Payments/Adjustments.....				-\$150.88
Current Charges				
Electric Service				
Electric Energy Charges.....	Qty	Rate		Amount
	1,209.00	0.06578		\$79.53
Total TDU Charges.....				\$73.54
Applicable Taxes				
City Tax.....				\$3.10
Gross Receipts Reimb.....				\$1.64
PUC Assessment.....				\$0.26
State Tax.....				\$9.69
Total Current Charges.....				\$167.76
Total Amount Due.....				\$167.76

Agreement Details	Usage kWh	Avg Rate	Amount
05/15/18 - 06/12/18 LMP Day-Ahead	1,209.00	0.06578	\$79.53

The average price you paid for electricity this month is 12.7¢ per kWh.

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 #: 100315505	
Invoice Date: 06/14/18	Invoice #: 1806018905
Amount Due: \$167.76	Due by: 07/05/18
Amount Due After 07/05/18 \$177.32	
Amount Enclosed : \$	167.76
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

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





Acct #: 100325400 Invoice #: 1806033065 Invoice Date: 06/25/18

Page: 1 of 1

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

Service at ESI ID #: #10400513864480001
5 Capps Corner Rd
Saint Jo, TX 76265-9535

EMAIL MISSING Sign-up today to receive weekly estimates and alerts

*PK
JK 6/29*

Invoice Date: 06/25/18 Invoice Period - 05/24/18 thru 06/22/18

Questions or Comments

Previous Balance	New Charges	Payments Adj	Due Amount	Due Date
\$154.79	\$169.97	-\$154.79	\$169.97	07/16/18

HudsonEnergyCare@hudsonenergy.net
 www.HudsonEnergy.net

Account	Type	Start	End	Usage	Rate	Amount	Other	Total
57386235	ACT	05/24	06/22	15127	13992	1	1,135.00	8.00 0

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call TNMP directly at
1-888-866-7456

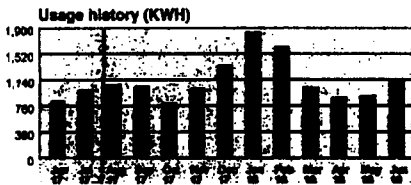
The amount billed may include price changes allowed by law or regulatory action.

Previous Balance.....		\$154.79
Payments and Adjustments		
Payment on 06/04/18.....		-\$154.79
Total Payments/Adjustments.....		-\$154.79
Current Charges	Qty	Rate
Electric Service		Amount
Electric Energy Charges.....	1,135.00	0.05649
Total TDU Charges.....		\$91.73
Applicable Taxes		
City Tax.....		\$3.14
Gross Receipts Reimb.....		\$0.91
PUC Assessment.....		\$0.26
State Tax.....		\$9.81
Total Current Charges.....		\$169.97
Total Amount Due.....		\$169.97

Agreement Details	Usage kWh	Avg Rate	Amount
05/25/18 - 06/22/18 LMP Day-Ahead	1,135.00	0.05649	\$64.12

The average price you paid for electricity this month is 13.7¢ per kWh.

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 #: 100325400	
Invoice Date: 06/25/18	Invoice #: 1806033065
Amount Due: \$169.97	Due by: 07/16/18
Amount Due After 07/16/18 \$179.71	
Amount Enclosed : \$ 169.97	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

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





Acct #: 100338124 Invoice #: 1805034153 Invoice Date: 05/25/18

Page: 1 of 1

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

py
5/28

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

Service at ESI ID #: #10400513864480002
5 Capps Corner Rd
Saint Jo, TX 76265-9535

EMAIL MISSING Sign-up today to receive weekly estimates and alerts

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 TNMP directly at
1-888-866-7456

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

Invoice Date: 05/25/18 Invoice Period - 04/25/18 thru 05/24/18

Previous Balance	New Charges	Payments Adj.	Due Amount	Due Date
\$12.00	\$12.02	-\$12.00	\$12.02	06/14/18

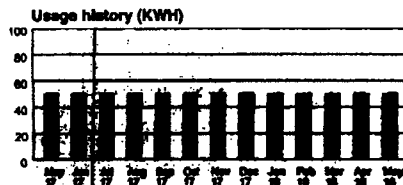
Category	Start Date	End Date	Usage	Rate	Amount
UNMETERED	04/25	05/24	0	0	\$0.00

Previous Balance.....			\$12.00
Payments and Adjustments			
Payment on 05/04/18.....			-\$12.00
Total Payments/Adjustments.....			-\$12.00
Current Charges			
	Qty	Rate	Amount
Electric Service			
Electric Energy Charges.....	50.00	0.05360	\$2.68
Hub to Load Zone Basis Charge.....	50.00	0.00060	\$0.03
Total TDU Charges.....			\$8.32
Applicable Taxes			
City Tax.....			\$0.22
Gross Receipts Reimb.....			\$0.06
PUC Assessment.....			\$0.02
State Tax.....			\$0.69
Total Current Charges.....			\$12.02
Total Amount Due.....			\$12.02

Agreement Details	Usage kWh	Avg Rate	Amount
04/28/18 - 05/24/18 Fixed Rate	50.00	0.05420	\$2.71

The average price you paid for electricity this month is 22.1¢ per kWh.

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251



Acct #: 100338124	
Invoice Date: 05/25/18	Invoice #: 1805034153
Amount Due: \$12.02 Due by: 06/14/18	
Amount Due After 06/14/18 \$12.74	
Amount Enclosed : \$ 12.02	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

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



Acct #: 100327132 Invoice #: 1807008308 Invoice Date: 07/09/18

Page: 1 of 1

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

N.D.
7/11/18

Service at ESI ID #: #10400512545310001
130 S Grand St
Montague, TX 76251-0519
EMAIL MISSING Sign-up today to receive weekly estimates and alerts

Courthouse

Invoice Date: 07/09/18 Invoice Period - 06/05/18 thru 07/05/18

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 TNMP directly at
1-888-866-7456

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

Previous Balance	New Charges	Payments Adj.	Due Amount	Due Date
\$2,279.79	\$2,253.29	-\$2,279.79	\$2,253.29	07/30/18

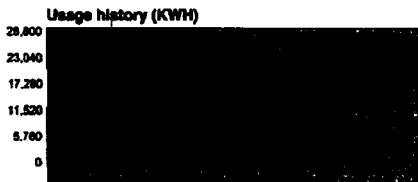
Account	Category	Start	End	Usage	Rate	Amount	Balance
17285045	ACT	06/05	07/05	1241	1152	240	21,360.00

Previous Balance.....				\$2,279.79
Payments and Adjustments				
Payment on 06/25/18.....				-\$2,279.79
Total Payments/Adjustments.....				-\$2,279.79
Current Charges				
Electric Service				
Electric Energy Charges.....	21,360.00	0.04820		\$1,029.58
Total TDU Charges.....				\$1,087.63
Applicable Taxes				
PUC Assessment.....				\$3.53
State Tax.....				\$132.55
Total Current Charges.....				\$2,253.29
Total Amount Due.....				\$2,253.29

Agreement Details	Usage kWh	Avg Rate	Amount
06/06/18 - 07/05/18 LMP Day-Ahead	21,360.00	0.04820	\$1,029.58

The average price you paid for electricity this month is 9.9¢ per kWh.

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 #: 100327132	
Invoice Date: 07/09/18	Invoice #: 1807008308
Amount Due: \$2,253.29 Due by: 07/30/18	
Amount Due After 07/30/18 \$2,389.28	
Amount Enclosed : \$	2253.29
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

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





Acct #: 100336347 Invoice #: 1807008323 Invoice Date: 07/09/18

Page: 1 of 1

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

N.D.
7/11

Service at ESI ID #: #10400512545390001
120 S Rusk St
Montague, TX 76251-0000

EMAIL MISSING Sign-up today to receive weekly estimates and alerts

Courthouse
Street Light

Invoice Date: 07/09/18 Invoice Period - 06/05/18 thru 07/05/18

Questions or Comments

Previous Balance	New Charges	Payments Adj	Due Amount	Due Date
\$83.75	\$85.10	-\$83.75	\$85.10	07/30/18

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

Usage	Period	Qty	Rate	Amount
UNMETERED	06/05 - 07/05	0	0	0
				781.00

866-483-7664
Mon - Fri 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call TNMP directly at
1-888-866-7456

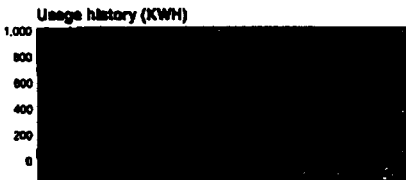
The amount billed may include price changes allowed by law or regulatory action.

Previous Balance.....				\$83.75
Payments and Adjustments				
Payment on 06/25/18.....				-\$83.75
Total Payments/Adjustments.....				-\$83.75
Current Charges				
Electric Service				
Electric Energy Charges.....	Qty	Rate		Amount
	781.00	0.02954		\$23.07
Total TDU Charges.....				\$56.89
Applicable Taxes				
PUC Assessment.....				\$0.13
State Tax.....				\$5.01
Total Current Charges.....				\$85.10
Total Amount Due.....				\$85.10

Agreement Details	Usage kWh	Avg Rate	Amount
06/06/18 - 07/05/18 LMP Day-Ahead	781.00	0.02954	\$23.07

The average price you paid for electricity this month is 10.2¢ per kWh.

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 #: 100336347	
Invoice Date: 07/09/18	Invoice #: 1807008323
Amount Due: \$85.10 Due by: 07/30/18	
Amount Due After 07/30/18 \$90.17	
Amount Enclosed : \$ 85.10	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

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





Acct #: 100336349 Invoice #: 1807008324 Invoice Date: 07/09/18

Page: 1 of 1

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

Service at ESI ID #: #10400512545390002
102 S Rusk St
Montague, TX 76251-0000
EMAIL MISSING Sign-up today to receive weekly estimates and alerts

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

N.D.
7/14

Courthouse
Security Light

Invoice Date: 07/09/18 Invoice Period - 06/05/18 thru 07/05/18

Questions or Comments

Previous Balance	New Charges	Payments Adj	Due Amount	Due Date
\$10.35	\$10.43	-\$10.35	\$10.43	07/30/18

HudsonEnergyCare@hudsonenergy.net
 www.HudsonEnergy.net

Usage	Rate	Amount
UNMETERED	06/05 - 07/05	0 0 0 50.00

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call TNMP directly at
1-888-866-7456

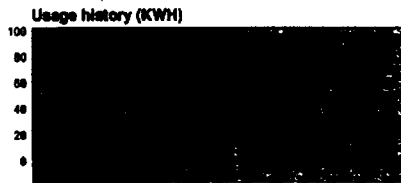
The amount billed may include price changes allowed by law or regulatory action.

Previous Balance.....			\$10.35
Payments and Adjustments			
Payment on 06/25/18.....			-\$10.35
Total Payments/Adjustments.....			-\$10.35
Current Charges	Qty	Rate	Amount
Electric Service			
Electric Energy Charges.....	50.00	0.02960	\$1.48
Total TDU Charges.....			\$8.32
Applicable Taxes			
PUC Assessment.....			\$0.02
State Tax.....			\$0.61
Total Current Charges.....			\$10.43
Total Amount Due.....			\$10.43

Agreement Details	Usage kWh	Avg Rate	Amount
06/06/18 - 07/05/18 LMP Day-Ahead	50.00	0.02960	\$1.48

The average price you paid for electricity this month is 19.6¢ per kWh.

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) 936-7138.



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



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

Acct #: 100336349	
Invoice Date: 07/09/18	Invoice #: 1807008324
Amount Due: \$10.43 Due by: 07/30/18	
Amount Due After 07/30/18 \$11.05	
Amount Enclosed : \$ 10.43	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

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





Acct #: 100327136 Invoice #: 1807008310 Invoice Date: 07/09/18

Page: 1 of 1

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

N.D.
7/11/18

Service at ESI ID #: #10400513350740001
335 E Franklin St
Montague, TX 76251-0000

EMAIL MISSING Sign-up today to receive weekly estimates and alerts

Sewer

Invoice Date: 07/09/18 Invoice Period - 06/05/18 thru 07/05/18

Questions or Comments

Previous Balance	New Charges	Payments Adj	Due Amount	Due Date
\$14.15	\$14.15	-\$14.15	\$14.15	07/30/18

✉ HudsonEnergyCare@hudsonenergy.net
🌐 www.HudsonEnergy.net

Account	Category	Start Date	End Date	Usage	Rate	Amount
61891681	ACT	06/05 - 07/05	2301	2301	1	0.00

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call TNMP directly at
1-888-866-7456

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

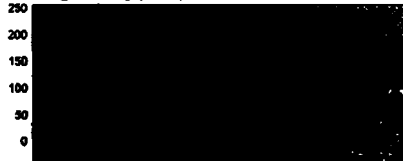
Previous Balance.....	\$14.15
Payments and Adjustments	
Payment on 06/25/18.....	-\$14.15
Total Payments/Adjustments.....	-\$14.15
Current Charges	
Electric Service	
Total TDU Charges.....	\$13.30
Applicable Taxes	
PUC Assessment.....	\$0.02
State Tax.....	\$0.83
Total Current Charges.....	\$14.15
Total Amount Due.....	\$14.15

Agreement Details	Usage kWh	Avg Rate	Amount
06/06/18 - 07/05/18 LMP Day-Ahead	0.00		\$0.00

The average price you paid for electricity this month is 0¢ per kWh.

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



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

Acct #: 100327136	
Invoice Date: 07/09/18	Invoice #: 1807008310
Amount Due: \$14.15 Due by: 07/30/18	
Amount Due After 07/30/18 \$15.00	
Amount Enclosed : \$	14.15
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

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





Acct #: 100336353 Invoice #: 1807008325 Invoice Date: 07/09/18

Page: 1 of 1

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

N.D.
7/11/18

Service at ESI ID #: 10400513350740002
335 E Franklin St
Montague, TX 76251-0000
EMAIL MISSING Sign-up today to receive weekly estimates and alerts

Sewer
Security Light

Invoice Date: 07/09/18 Invoice Period - 06/05/18 thru 07/05/18

Questions or Comments

Previous Balance	New Charges	Payments Adj.	Due Amount	Due Date
\$10.35	\$10.43	-\$10.35	\$10.43	07/30/18

☑ HudsonEnergyCare@hudsonenergy.net
🌐 www.HudsonEnergy.net

Service	Start Date	End Date	Usage	Rate	Amount
UNMETERED	06/05 - 07/05		0	0	50.00

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call TNMP directly at
1-888-866-7456

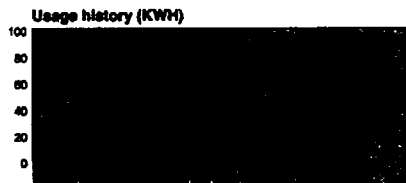
The amount billed may include price changes allowed by law or regulatory action.

Previous Balance.....				\$10.35
Payments and Adjustments				
Payment on 06/25/18.....				-\$10.35
Total Payments/Adjustments.....				-\$10.35
Current Charges		Qty	Rate	Amount
Electric Service				
Electric Energy Charges.....	50.00	0.02960		\$1.48
Total TDU Charges.....				\$8.32
Applicable Taxes				
PUC Assessment.....				\$0.02
State Tax.....				\$0.61
Total Current Charges.....				\$10.43
Total Amount Due.....				\$10.43

Agreement Details	Usage kWh	Avg Rate	Amount
06/06/18 - 07/05/18 LMP Day-Ahead	50.00	0.02960	\$1.48

The average price you paid for electricity this month is 19.6¢ per kWh.

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 #: 100336353	
Invoice Date: 07/09/18	Invoice #: 1807008325
Amount Due: \$10.43 Due by: 07/30/18	
Amount Due After 07/30/18 \$11.05	
Amount Enclosed : \$ 10.43	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

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





Acct #: 100327134 Invoice #: 1807008309 Invoice Date: 07/09/18

Page: 1 of 1

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

N.D.
7/14

Service at ESI ID #: #10400513291830001
121 S Grand St
Montague, TX 76251-2700
EMAIL MISSING Sign-up today to receive weekly estimates and alerts

SO/Jail

Invoice Date: 07/09/18 Invoice Period - 06/05/18 thru 07/05/18

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 TNMP directly at
1-888-866-7456

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

Previous Balance	New Charges	Payments Adj	Due Amount	Due Date
\$3,069.23	\$3,028.41	-\$3,069.23	\$3,028.41	07/30/18

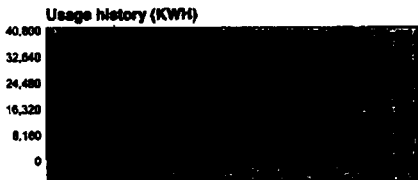
Account	Type	Start	End	Usage	Rate	Amount	Balance
18548285	ACT	06/05 - 07/05	19498	18517	40	39,240.00	85.00

Previous Balance.....		\$3,069.23	
Payments and Adjustments			
Payment on 06/25/18.....		-\$3,069.23	
Total Payments/Adjustments.....		-\$3,069.23	
Current Charges	Qty	Rate	Amount
Electric Service			
Electric Energy Charges.....	39,240.00	0.04820	\$1,891.42
Total TDU Charges.....			\$954.11
Applicable Taxes			
PUC Assessment.....			\$4.74
State Tax.....			\$178.14
Total Current Charges.....			\$3,028.41
Total Amount Due.....			\$3,028.41

Agreement Details	Usage kWh	Avg Rate	Amount
06/06/18 - 07/05/18 LMP Day-Ahead	39,240.00	0.04820	\$1,891.42

The average price you paid for electricity this month is 7.3¢ per kWh.

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 #: 100327134	
Invoice Date: 07/09/18	Invoice #: 1807008309
Amount Due: \$3,028.41	Due by: 07/30/18
Amount Due After 07/30/18 \$3,211.34	
Amount Enclosed : \$	3028.41
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

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





Acct #: 100327138 Invoice #: 1807008311 Invoice Date: 07/09/18

Page: 1 of 1

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

Service at ESI ID #: #10400514236490001
100 S Grand St
Montague, TX 76251-0519

EMAIL MISSING Sign-up today to receive weekly estimates and alerts

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

N.D. 7/16

SO/Jail

Invoice Date: 07/09/18 Invoice Period - 06/05/18 thru 07/05/18

Questions or Comments

Previous Balance	New Charges	Payments Adj	Due Amount	Due Date
\$1,844.26	\$1,779.17	-\$1,844.26	\$1,779.17	07/30/18

☐ HudsonEnergyCare@hudsonenergy.net
☐ www.HudsonEnergy.net

317884843	ACT	06/05 - 07/05	1717	1417	80	24,000.00	44.00	0
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866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call TNMP directly at
1-888-866-7456

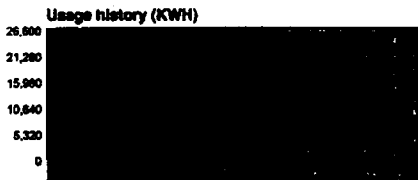
The amount billed may include price changes allowed by law or regulatory action.

Previous Balance.....		\$1,844.26
Payments and Adjustments		
Payment on 06/25/18.....		-\$1,844.26
Total Payments/Adjustments.....		-\$1,844.26
Current Charges	Qty	Rate
Electric Service		Amount
Electric Energy Charges.....	24,000.00	0.04820
Total TDU Charges.....		\$514.89
Applicable Taxes		
PUC Assessment.....		\$2.79
State Tax.....		\$104.66
Total Current Charges.....		\$1,779.17
Total Amount Due.....		\$1,779.17

Agreement Details	Usage kWh	Avg Rate	Amount
06/06/18 - 07/05/18 LMP Day-Ahead	24,000.00	0.04820	\$1,156.83

The average price you paid for electricity this month is 7.0¢ per kWh.

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 #: 100327138	
Invoice Date: 07/09/18	Invoice #: 1807008311
Amount Due: \$1,779.17 Due by: 07/30/18	
Amount Due After 07/30/18 \$1,887.87	
Amount Enclosed : \$	1779.17
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

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





Acct #: 100336355 Invoice #: 1807008326 Invoice Date: 07/09/18

Page: 1 of 1

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

N.D.
7/14

Service at ESI ID #: #10400513463550001
121 1/2 Grand St
Montague, TX 76251-0520
EMAIL MISSING Sign-up today to receive weekly estimates and alerts

SO Inbound yard

Invoice Date: 07/09/18 Invoice Period - 06/05/18 thru 07/05/18

Questions or Comments

Previous Balance	New Charges	Payments Adj	Due Amount	Due Date
\$25.41	\$15.32	-\$25.41	\$15.32	07/30/18

☑ HudsonEnergyCare@hudsonenergy.net
🌐 www.HudsonEnergy.net

866-483-7664
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages
Call TNMP directly at
1-888-866-7456

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

Account	Category	Start	End	Usage	Rate	Amount	Balance
61891659	ACT	06/05	07/05	5136	5118	1	20.00

Previous Balance.....		\$25.41	
Payments and Adjustments			
Payment on 06/25/18.....		-\$25.41	
Total Payments/Adjustments.....		-\$25.41	
Current Charges	Qty	Rate	Amount
Electric Service			
Electric Energy Charges.....	20.00	0.05100	\$1.02
Total TDU Charges.....			\$13.38
Applicable Taxes			
PUC Assessment.....			\$0.02
State Tax.....			\$0.90
Total Current Charges.....			\$15.32
Total Amount Due.....			\$15.32

Agreement Details	Usage kWh	Avg Rate	Amount
06/06/18 - 07/05/18 LMP Day-Ahead	20.00	0.05100	\$1.02

The average price you paid for electricity this month is 72.0¢ per kWh.

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 #: 100336355	
Invoice Date: 07/09/18	Invoice #: 1807008326
Amount Due: \$15.32 Due by: 07/30/18	
Amount Due After 07/30/18 \$16.54	
Amount Enclosed : \$	15.32
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

N.D.
714

Service at ESI ID #: #10400515675810001
N Grand St Sewer
Montague, TX 76251-0000
EMAIL MISSING Sign-up today to receive weekly estimates and alerts

Annex Sewer

Invoice Date: 07/09/18 Invoice Period - 06/05/18 thru 07/05/18

Summary table with columns: Previous Balance (\$5.81), New Charges (\$5.86), Payments Adj (-\$5.81), Due Amount (\$5.86), Due Date (07/30/18)

Table with columns: Meter ID (61182729), ACT, Period (06/05 - 07/05), kWh (3013), kWh (3006), Count (1), Rate (7.00)

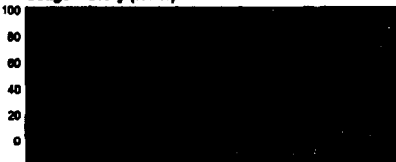
Main charges table listing Previous Balance, Payments and Adjustments, Current Charges (Electric Service, TDU, Taxes), and Total Amount Due (\$5.86)

Agreement Details table showing Usage kWh (7.00), Avg Rate (0.04857), and Amount (\$0.34)

The average price you paid for electricity this month is 78.7¢ per kWh.

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...

Usage history (KWH)



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



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

Payment information form containing Acct #: 100343118, Invoice Date: 07/09/18, Invoice #: 1807008337, Amount Due: \$5.86, Due by: 07/30/18, and handwritten amount 5.86.

Make check payable to: Hudson Energy Services, LLC
Send payment check along with this portion to the address below

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

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





Acct #: 100343193 Invoice #: 1807008338 Invoice Date: 07/09/18

Page: 1 of 1

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

N.O.
7/11/18

Service at ESI ID #: #10400515745090001
11339 N State Highway 59
Montague, TX 76251-0000
EMAIL MISSING Sign-up today to receive weekly estimates and alerts

Annex

Invoice Date: 07/09/18 Invoice Period - 06/05/18 thru 07/05/18

Previous Balance	New Charges	Payments Adj	Due Amount	Due Date
\$2,137.98	\$2,291.63	-\$2,137.98	\$2,291.63	07/30/18

Previous Balance	New Charges	Payments Adj	Due Amount	Due Date
17951316	ACT 06/05 - 07/05 4390	4180	120	25,200.00 82.00 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 TNMP directly at
1-888-866-7456

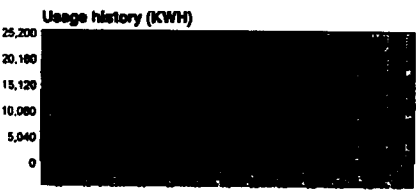
The amount billed may include price
changes allowed by law or regulatory
action.

Previous Balance.....				\$2,137.98
Payments and Adjustments				
Payment on 06/25/18.....				-\$2,137.98
Total Payments/Adjustments.....				-\$2,137.98
Current Charges		Qty	Rate	Amount
Electric Service				
Electric Energy Charges.....	25,200.00	0.05089		\$1,282.36
Total TDU Charges.....				\$870.88
Applicable Taxes				
PUC Assessment.....				\$3.59
State Tax.....				\$134.80
Total Current Charges.....				\$2,291.63
Total Amount Due.....				\$2,291.63

Agreement Details	Usage kWh	Avg Rate	Amount
06/06/18 - 07/05/18 LMP Day-Ahead	25,200.00	0.05089	\$1,282.36

The average price you paid for electricity this month is 8.5¢ per kWh.

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 #: 100343193	
Invoice Date: 07/09/18	Invoice #: 1807008338
Amount Due: \$2,291.63	Due by: 07/30/18
Amount Due After 07/30/18 \$2,424.52	
Amount Enclosed : \$	2291.63
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

N.O.
7/16

Service at ESI ID #: #10400516009390001
9500 Hps W/p Unit 9500w Strtt
Montague County, TX 76251-0000

EMAIL MISSING Sign-up today to receive weekly estimates and alerts

Annex
Security Light

Invoice Date: 07/09/18 Invoice Period - 06/05/18 thru 07/05/18

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 TNMP directly at
1-888-866-7456

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

Previous Balance	New Charges	Payments Adj.	Due Amount	Due Date
\$8.46	\$8.54	-\$8.46	\$8.54	07/30/18
UNMETERED				
	06/05 - 07/05	0	0	0
			50.00	

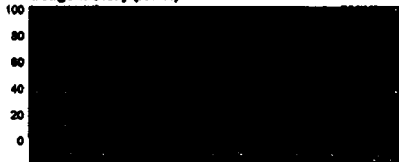
Previous Balance.....				\$8.46
Payments and Adjustments				
Payment on 06/25/18.....				-\$8.46
Total Payments/Adjustments.....				-\$8.46
Current Charges				
Electric Service		Qty	Rate	Amount
Electric Energy Charges.....		50.00	0.02960	\$1.48
Total TDU Charges.....				\$8.55
Applicable Taxes				
PUC Assessment.....				\$0.01
State Tax.....				\$0.50
Total Current Charges.....				\$8.54
Total Amount Due.....				\$8.54

Agreement Details	Usage kWh	Avg Rate	Amount
06/06/18 - 07/05/18 LMP Day-Ahead	50.00	0.02960	\$1.48

The average price you paid for electricity this month is 16.1¢ per kWh.

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



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

Acct #: 100385118	
Invoice Date: 07/09/18	Invoice #: 1807008395
Amount Due: \$8.54 Due by: 07/30/18	
Amount Due After 07/30/18 \$9.05	
Amount Enclosed : \$ 8.54	
Make check payable to: Hudson Energy Services, LLC	
Send payment check along with this portion to the address below	

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

Montague County
Jennifer Taylor-Essary
PO Box 56
Montague, TX 76251

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

