


Highlights of Your New Hudson Energy Bill

- ✓ Now one page instead of two! We haven't lost any of the important information but we've made your new bill more simple and quicker to read
- ✓ To make things easy, we've kept your Hudson account number the same

Here's where to find what you need:

- A Your Hudson account number
- B Your utility account number (ie. ESI ID)
- C Hudson contact information
- D Your utility company contact information
- E Important messages
- F Account summary and current usage
- G Current Hudson energy charges
- H Total amount due including any past due amounts
- I Average price is calculated by dividing your total current charges, including utility charges and taxes, by your current usage
- J Please mail your payment with bill stub to this address
- K Hudson Energy uses this code to identify returned bills from incorrect addresses. Please make sure your billing address is up-to-date to avoid any delays in getting your bill



Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014
PUC License #: Gas-12-271G(2) Electric-12-538E(3)

Questions or Comments

HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

855-373-1622
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages Call:
ComEd 1-800-334-7661

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

Acct #: 010101055 Invoice #: 1611000084 Invoice Date : 11/08/16

Company Name
Contact Name
Address Line 1
Address Line 2
City, State, Zip Code

Invoice Date: 11/08/16 Invoice Period - 10/04/16 thru 11/03/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$270.27	\$253.59	-\$247.68	\$276.18	11/28/16

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
140200000	ACT	10/04 - 11/03	23168	19570	1	3,598.00	15.52	0

Previous Balance..... \$270.27

Payments and Adjustments

Legacy Payment Debit on 10/20/16..... \$2.56

Payment on 10/20/16..... -\$270.24

NITS Adjustment Debit on 11/07/16 NITS Adjustment Debit..... \$20.00

Total Payments/Adjustments..... -\$247.68

Current Charges

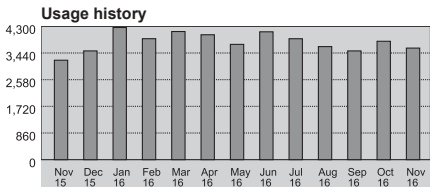
	Qty	Rate	Amount
Electric Service			
Electric Energy Charges.....	3,836.94	0.04880	\$187.24
Ancillary Charges.....	3,836.94	0.00061	\$2.34
RPS Charges.....	3,836.94	0.00102	\$3.91
Capacity Charges.....	1.00	32.89686	\$32.90
Network Transmission Charges.....	1.00	27.20091	\$27.20
Total Current Charges.....			\$253.59
Total Amount Due.....			\$276.18

Agreement Details


	Usage	Avg Rate	Amount
10/05/16 - 11/03/16 Fixed Rate	3,598.00	0.05378	\$193.49

The average price you paid this month is 7.0¢.

You have several convenient options to pay your bill; Recurring Payment, Online Ach Payment, By Phone and By Mail. For applicable products, contract quantity under current charges may be grossed up for line loss per the contract.




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



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

Company Name
Contact Name
Address Line 1
Address Line 2
City, State, Zip Code



Acct #: 010101055

Invoice Date: 11/08/16 Invoice #: 1611000084

Amount Due: \$276.18 Due by: 11/28/16

Amount Due After 11/28/16 \$278.72

Amount Enclosed : \$

Make check payable to: Hudson Energy Services, LLC

Send payment check along with this portion to the address below

Hudson Energy Services, LLC
24919 Network Place
Chicago, IL 60673-1249