



TRIEAGLE ENERGY

PUCT License No. 10064

Pay Your Bill

1-877-933-2453

24 hrs - 7 days a week, CT

For Outages / Emergencies Call:

Oncor Electric Delivery:

1-888-313-4747

(24 hours a day, 7 days a week)

Questions or Comments?

Call Toll Free: 877-933-2453

(8am-7pm Mon-Fri, CT)

Fax: 866-434-2314

Refer-A-Friend - Get \$25

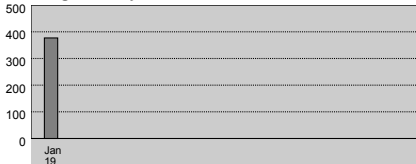
For more information please visit

www.TriEagleEnergy.com

For more information about
residential electric service
please visit

www.powertochoose.com

Usage History



TRIEAGLE ENERGY

535 Connecticut Avenue
6th floor
Norwalk, CT 06854

KAUSHIK ROY
7220 McCALLUM BLVD APT 1707
DALLAS, TX 75252

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7220 McCALLUM BLVD APT 1707
DALLAS, TX 75252

Service at ESI ID #: 10443720003925074
7650 MCCALLUM BLVD APT 1707
DALLAS, TX 75252-6399
☑ kauroy1994@gmail.com

Acct #: 1901030127 Invoice Date: 01/14/19 Service Period - 01/03/19 - 01/12/19 - First Bill

Previous Balance	New Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$48.62	\$0.00	\$48.62	01/30/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kVa/kW Demand	Energy Cost
144492031LG	ACT	01/03 - 01/12	15986	15609	1	377.00		See Details

Qty Rate Amount

Current Charges

Energy Charges

Base Charge..... \$4.95

Energy Charge..... 377.00 0.11000 \$41.47

TDU Delivery Charges..... \$0.70

Taxes

City Tax..... \$0.48

Gross Receipt..... \$0.94

PUC Assessment Charge..... \$0.08

Total Current Charges..... \$48.62

Previous Charges

Previous Balance..... \$0.00

Balance Forward..... \$0.00

Total Amount Due..... \$48.62

Agreement Details	Usage kWh	Avg Rate	Amount
01/03/19 - 01/12/19 Fixed Rate (Energy Rate : 0.11000)	377.00	0.11000	\$41.47

The average price you paid for electric service this month is 12.5¢ per kWh.

Your current contract with TriEagle expires on 01/02/2022. Please visit www.trieagleenergy.com or contact us regarding your renewal. If you have already renewed, thank you for your business!

If you have any questions regarding these charges, please contact us at 1-877-933-2453 to discuss the charges. If you believe this bill includes unauthorized charges, please contact us immediately. 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. E-mail: customer@puc.state.tx.us. For more information on Gross Receipts Tax, please visit the website of the Texas Comptroller of Public Accounts at http://www.window.state.tx.us/taxinfo/misc_gr/faq_misc_gr.html.

Please return this portion with your payment - Thank you!

Acct #: 1901030127	
Invoice Date: 01/14/19	Invoice #: 1901068274
Due Date: 01/30/19	Amount Due: \$48.62
Amount Due After 01/30/19	\$51.05
Amount Enclosed : \$	
Make check payable to: TriEagle Energy, L.P	

Bill Payment Assistance Program Contribution:

[] \$1.00 [] \$5.00 [] \$10.00 [] Other \$ _____

TriEagle Energy, L.P
P.O. BOX 974655
Dallas, TX 75397-4655

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