

INVOICE

CenterPoint Energy, Inc.

1111 Louisiana St.

P.O. Box 4567

In Account With:
TARA ENERGY LLC
3800 BUFFALO SPEEDWAY STE
HOUSTON TX 77098-3735

Houston, TX 77210-4567

Date: 05/03/2013

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Invoice No. 3000553107	Customer No. 7758675	Contract Acct. No. 9530044	Due Date: 06/02/2013	
Item	Description	Qty	Price	Amount
0001	TrueCost Brokerage Services	1	30.00 / 1 EA	30.00
FOR ACHS BANK ROUTING NO.: 111000614 BANK: JPMORGAN CHASE BANK HOUSTON, TEXAS ACCOUNT NO.: 00103275666 ACCOUNT TITLE; CENTERPOINT ENERGY SERVICES, INC.				
FOR WIRES BANK ROUTING NO.: 021000021 BANK: JPMORGAN CHASE BANK HOUSTON, TX ACCOUNT NO.: 00103275666 ACCOUNT TITLE: CENTERPOINT ENERGY SERVICES INC.				
*For questions please call Troy Donovan 713-207-7485				
Total Amount Due				\$ 30.00

0040017946209

007700000953004481000000030000000000300070

Keep Upper Portion For Your Records

Please Mail Lower Portion With Your Payment

REMITTANCE

Please make check payable to:
CNP Services, Inc.

Invoice Date: 05/03/2013
Customer No.: 7758675
Contract Acct No.: 9530044
Invoice No.: 3000553107
Contact Number: (713) 207-7485

Due Date: 06/02/2013

Amount: \$ 30.00

CES

P.O. Box 200905

Houston, TX 77216-0905

TARA ENERGY LLC
3800 BUFFALO SPEEDWAY STE 500
HOUSTON TX 77098-3735

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