

INVOICE

CenterPoint Energy, Inc.

1111 Louisiana St.

P.O. Box 4567

Houston, TX 77210-4567

In Account With:

TRI EAGLE

P.O. Box 131615

THE WOODLANDS TX 77393-16

Date: 05/03/2013

Page: 1

Invoice No. 3000553109	Customer No. 7915491	Contract Acct. No. 9762192	Due Date: 06/02/2013	
Item	Description	Qty	Price	Amount
0001	TrueCost Brokerage Services	1	3,095.00 / 1 EA	3,095.00
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				\$ 3,095.00

0040017946225

00770000097621924700000309500000030950000

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.: 7915491

Contract Acct No.: 9762192

Invoice No.: 3000553109

Contact Number: (713) 207-7485

Due Date: 06/02/2013

Amount: \$ 3,095.00

CES

P.O. Box 200905

Houston, TX 77216-0905

TRI EAGLE

P.O. Box 131615

THE WOODLANDS TX 77393-1615

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