



TriEagle Energy, L.P.
 2620 Technology Forest Drive
 The Woodlands, Texas 77381
 PUC Certificate Number: 10064

Emergency Outages and Service Requests

(24 hours a day - 7 days a week)

Oncor ED: 1-888-313-4747
CenterPoint: 1-800-332-7143
TNMP: 1-888-866-7456
AEP-CP&L: 1-866-223-8508

Customer No: 2005365

Invoice No: 175778

E indicates estimated read

ESI ID	Location	Meter No.	Service Period		Meter Read			Energy (kWh)	Demand (kW)
			Begin	End	Previous	Current	Mult		
135046540687063430546	100 SOME ST CITY, TX 77777	I88328126	12/6/2012	1/7/2012	3183	3309	96	12096	75

Current Charges Detail

Energy Charges (12096.0000 kWh x 0.06691)	\$809.31
TDU Delivery Charges	\$500.37
PUC Assessment Reimbursement	\$2.18
Gross Receipts Tax Reimbursement	\$26.15
Sales Tax	\$110.39
Total New Charges	\$163.69

Account Summary as of 1/10/2012

Previous Balance	\$1,474.08
Payments Received	\$1,474.08
Total New Charges	\$1,448.40
Amount Due	\$1,448.40

The average price you paid for electric service this month (per kWh): \$0.108.

Message Center

Questions or Comments?
 Visit our Web Site at
www.trieagleenergy.com

Phone: 281-681-2381
(8:00am-5:00pm, Mon-Fri, Central Time)
Toll Free: 1-877-93-EAGLE [32453]
(24 hrs-7 days a week)
Fax: 866-324-4646

E-mail TriEagle Energy at:
customer@trieagleenergy.com

If you have any questions regarding these charges, please contact us at **1-877-93-EAGLE** to discuss the charges. You may also file a complaint with the PUC of Texas, PO Box 13326, Austin, TX, 78711-3326 or call them at **1-512-936-7120** or toll free in Texas at **1-888-782-8477**. 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

For more information about residential electric service, please visit www.powertochoose.com.

ESIIDs

135046540687063430546

P.O. BOX 974655
 Dallas, TX
 75397-4655



Please include this portion with your payment - Thank you!

Invoice #	Account Number	Due Date
764458	2000975	01/26/2012
Amount Due If Paid BEFORE due date		\$1448.40
Amount Due If Paid AFTER due date		\$1520.82
Amount Enclosed		\$

ABC COMPANY
 PO BOX 863
 ATHENS, TX 75751

TRIEAGLE ENERGY, LP
 P.O. BOX 974655
 DALLAS, TX 75397-4655

Bill Payment Assistance Program Contribution:

\$1.00 \$5.00 \$10.00

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