



Payment Due By
Oct 27, 2017

Amount Due
\$477.24

After Due Date
\$501.10

To avoid a late payment charge of 5%, please pay the amount on your bill by the due date.

Account Information

Account Number: 4176632
Customer Name: IND SCH
Bill Date: Oct 10, 2017

Important Messages

CRITICAL HEALTH NEED: Does someone in your home have a serious health condition that requires an electric powered medical device? You may qualify for Critical Care or Chronic Condition protection through your utility. Please contact us today at 1-866-322-5563.

Receive our monthly electronic newsletter featuring market outlooks, expert analysis from Direct Energy Business, and other news you can use to efficiently manage your energy needs. Please visit www.directenergybusiness.com/energyinsights to learn more.

Account Summary

Previous Balance	\$477.24
Payment Received - Sep 27, 2017 - Thank You!	\$477.24 CR
Balance	\$0.00
Total Current Charges	\$477.24
Total Amount Due	\$477.24

Above are summary charges for all premises. Detailed billing for each premise is attached.

637.10

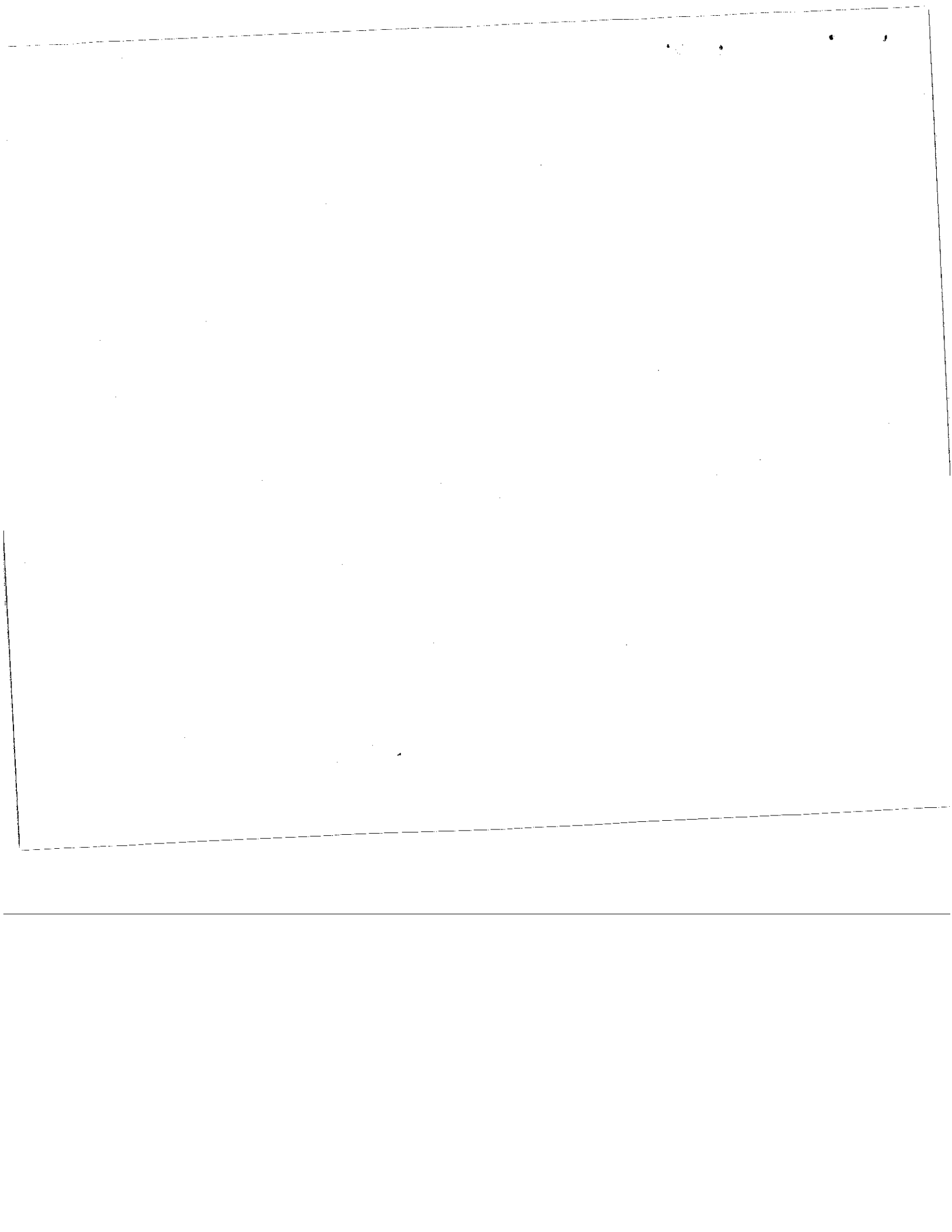
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4684-05-00-0001046-0001-0001683

www.cplretailenergy.com/customer-care
For information about your bill or service

Customer Service & Moving
Mon. - Sat. 7:30am - 8pm CST
1-866-322-5563

Power Failure & Emergencies
24 hours, 7 days a week
1-866-223-8508
www.aeptexas.com





Other Ways to Pay Your Bill

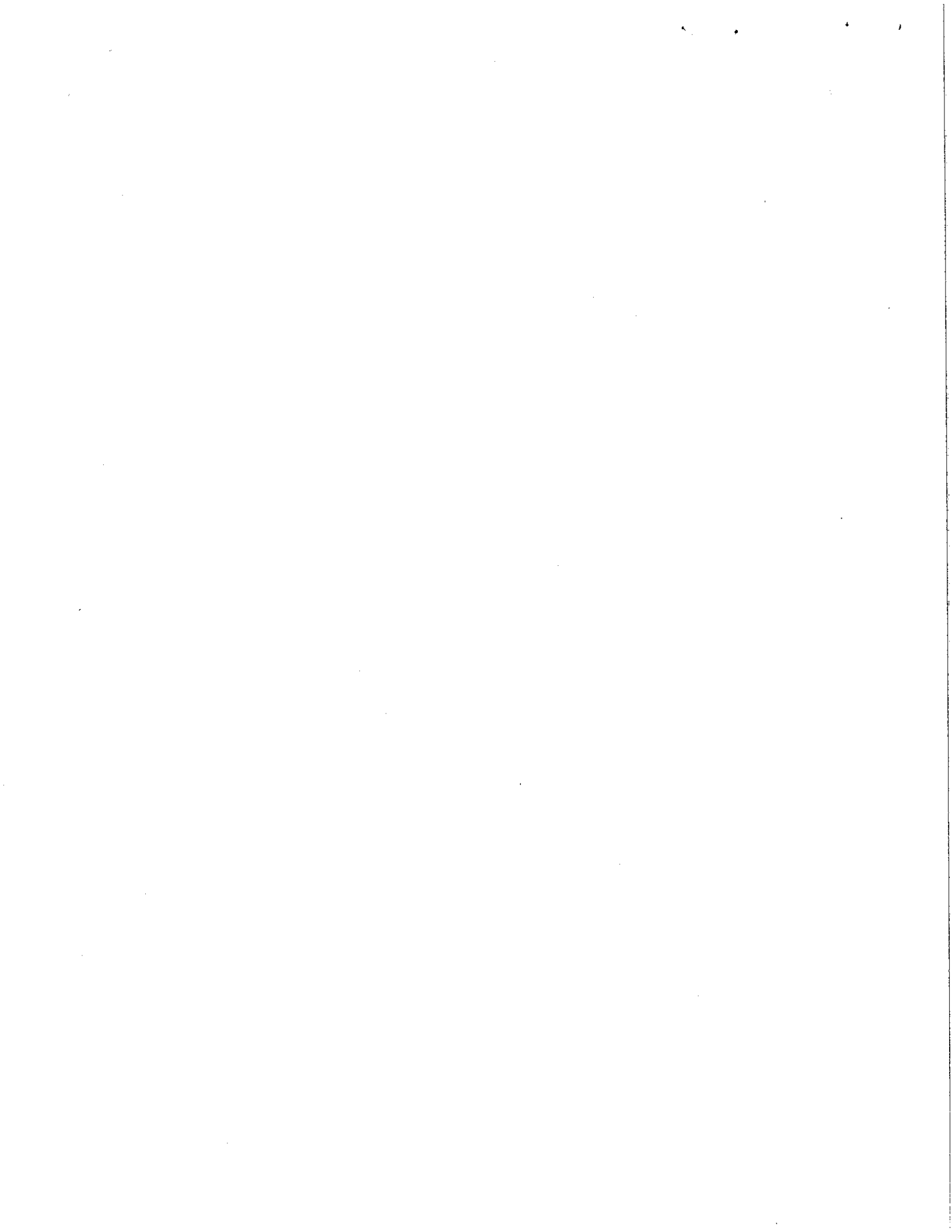
- Online Account Manager: Pay online at www.cplretailenergy.com/youraccount
- Automatic Payment Program: Monthly payments automatically debited from your credit card, checking or savings account.
- Over the phone: 1-866-322-5563 (toll free).
- In Person: Visit www.cplretailenergy.com/payinperson for participating locations.

Manage Your Account Online

Did you know CPL Retail Energy's Online Account Manager lets you make online payments, sign up for paperless E-Bill statements, and update your email address? Visit us online today at www.cplretailenergy.com/youraccount

Notice to Customers

If you believe this invoice includes unauthorized charges, you may contact the Customer Service Department to dispute such charges, and you may file a complaint with the Public Utility Commission of Texas: P.O. Box 13326, Austin, Texas 78711-3326 telephone: (512) 936-7120 or toll-free in Texas: (888) 782-8477 or hearing and speech-impaired individuals with text telephone (TTY) (512) 936-7136.





Invoice Number
1155393742

Service Address Information
Customer Name: IND SCH
Service Address: HIGHWAY 616
#250HPSA
BLOOMINGTON, TX

Important Messages

Current Charges	
Energy Charge (Price Per Kilowatt-Hour \$0.0940 x Usage 420 kWh)	\$39.48
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$47.52
Sales Tax	\$5.74
Total Current Charges	\$97.69

*Fixed and usage based regulated fees charges by your local Transmission and Distribution Utility (TDU). This amount will vary based on your monthly usage.

Electricity Account Details		
ESI ID Number: 10032789417628751	Meter# UNMETERED	
Service Period: Sep 08, 2017 to Oct 09, 2017	Days Billed This Period: 31	
Your Meter Readings:		
Service Period	Devices	Usage
Sep 08, 2017 to Oct 09, 2017	4	420 kWh
The average price you paid for electric service this month was \$0.219 / kWh		

4684-05-00-0001046-0002-0001692





Payment Due By

Oct 27, 2017

Amount Due

\$121.80

After Due Date

\$127.89

To avoid a late payment charge of 5%, please pay the amount on your bill by the due date.

Account Information

Account Number: 4176681
Customer Name: BLOOMINGTON ISD
Bill Date: Oct 10, 2017

Account Summary

Previous Balance	\$121.80
Payment Received - Sep 27, 2017 - Thank You!	\$121.80 CR
Balance	\$0.00
Total Current Charges	\$121.80
Total Amount Due	\$121.80

Above are summary charges for all premises. Detailed billing for each premise is attached.

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A Direct Energy Company

Other Ways to Pay Your Bill

- Online Account Manager: Pay online at www.cplretailenergy.com/youraccount
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- Over the phone: 1-866-322-5563 (toll free).
- In Person: Visit www.cplretailenergy.com/payinperson for participating locations.

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Invoice Number
1155385311

Service Address Information
 Customer Name: BLOOMINGTON ISD
 Service Address: 2ND ST AL
 BLOOMINGTON, TX

Important Messages

Current Charges

Energy Charge (Price Per Kilowatt-Hour \$0.1240 x Usage 155 kWh)	\$19.22
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$13.89
Sales Tax	\$2.30
Total Current Charges	\$40.36

*Fixed and usage based regulated fees charges by your local Transmission and Distribution Utility (TDU). This amount will vary based on your monthly usage.

Electricity Account Details

ESI ID Number: 10032789476037113	Meter# UNMETERED
Service Period: Sep 08, 2017 to Oct 09, 2017	Days Billed This Period: 31

Your Meter Readings:

Service Period	Devices	Usage
Sep 08, 2017 to Oct 09, 2017	1	155 kWh

The average price you paid for electric service this month was \$0.246 / kWh

4684-01-00-0007488-0002-0013234



Invoice Number

1155404718

Service Address Information

Customer Name: BLOOMINGTON ISD
 Service Address: 2ND ST
 BLOOMINGTON, TX

Important Messages

Current Charges

Energy Charge (Price Per Kilowatt-Hour \$0.1240 x Usage 367 kWh)	\$45.51
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$26.43
Sales Tax	\$4.55
Total Current Charges	\$81.44

*Fixed and usage based regulated fees charges by your local Transmission and Distribution Utility (TDU). This amount will vary based on your monthly usage.

Electricity Account Details

ESI ID Number: 10032789476037114 Meter# UNMETERED
 Service Period: Sep 08, 2017 to Oct 09, 2017 Days Billed This Period: 31

Your Meter Readings:

Service Period	Devices	Usage
Sep 08, 2017 to Oct 09, 2017	1	367 kWh

The average price you paid for electric service this month was \$0.210 / kWh



4684-01-00-0007488-0002-0013234



Payment Due By
Oct 27, 2017

Amount Due
\$38.06

Account Information
Account Number: 4182168
Customer Name: BLOOMINGTON ISD SCH
Service Address: 2781 FM 616 FL
 PLACEDO, TX
Invoice Number: 1155389572
Bill Date: Oct 10, 2017
Service Period: Sep 08, 2017 to Oct 09, 2017

Account Summary

Previous Balance	\$38.06
Payment Received - Sep 27, 2017 - Thank You!	\$38.06 CR
Balance	\$0.00
Current Charges	
Energy Charge (Price Per Kilowatt-Hour \$0.1240 x Usage 155 kWh)	\$19.22
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$13.89
Total Current Charges	\$38.06
Total Amount Due	\$38.06

*Fixed and usage based regulated fees charges by your local Transmission and Distribution Utility (TDU). This amount will vary based on your monthly usage.

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www.aeptexas.com

4684-01-00-0007480-0001-0013223



Other Ways to Pay Your Bill

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- Over the phone: 1-866-322-5563 (toll free).
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Electricity Account Details

ESI ID Number: 10032789420345003
 Service Period: Sep 08, 2017 to Oct 09, 2017

Meter# UNMETERED
 Days Billed This Period: 31

Your Meter Readings:

Service Period	Devices	Usage
Sep 08, 2017 to Oct 09, 2017	1	155 kWh
The average price you paid for electric service this month was \$0.246 / kWh (details above)		

Important Messages

4684-01-00-0007480-0001-0013223