



Payment Due By

May 30, 2018

Amount Due

\$129.96

After Due Date

\$136.46

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: May 11, 2018

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	\$129.96
Payment Received - Apr 24, 2018 - Thank You!	\$129.96 CR
Balance	\$0.00
Total Current Charges	\$129.96
<b>Total Amount Due</b>	<b>\$129.96</b>

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

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www.cplretailenergy.com/customercare 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

4532-01-00-0014938-0001-0015781



### Other Ways to Pay Your Bill

- Online Account Manager: Pay online at [www.cplretailenergy.com/youraccount](http://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](http://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](http://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**  
1160903421

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

**Important Messages**

**Current Charges**

Energy Charge (Price Per Kilowatt-Hour \$0.1390 x Usage 155 kWh)	\$21.55
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$13.83
Sales Tax	\$2.46
<b>Total Current Charges</b>	<b>\$42.79</b>

\*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: Apr 11, 2018 to May 10, 2018	Days Billed This Period: 29

**Your Meter Readings:**

Service Period	Devices	Usage
Apr 11, 2018 to May 10, 2018	1	155 kWh

The average price you paid for electric service this month was \$0.260 / kWh

4532-01-00-0014938-0002-0015780



**Invoice Number**  
1160918731

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

Current Charges	
Energy Charge (Price Per Kilowatt-Hour \$0.1390 x Usage 367 kWh)	\$51.01
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$26.29
Sales Tax	\$4.92
<b>Total Current Charges</b>	<b>\$87.17</b>

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

**Important Messages**

Electricity Account Details		
ESI ID Number: 10032789476037114	Meter# UNMETERED	
Service Period: Apr 11, 2018 to May 10, 2018	Days Billed This Period: 29	
<b>Your Meter Readings:</b>		
Service Period	Devices	Usage
Apr 11, 2018 to May 10, 2018	1	367 kWh
The average price you paid for electric service this month was \$0.224 / kWh		



4532-01-00-0014938-0002-0015780



**PAST DUE**  
Pay Now  
\$40.33

**Current Charges**  
Due by May 30, 2018  
\$40.33

**Account Information**

Account Number: 4182168  
Customer Name: BLOOMINGTON ISD SCH  
Service Address: 2781 FM 616 FL  
PLACEDO, TX  
Invoice Number: 1160911361  
Bill Date: May 11, 2018  
Service Period: Apr 11, 2018 to May 10, 2018

**Important Messages**

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**PAST DUE NOTICE:** Your Total Amount Due includes a Past Due Balance of \$40.33. Please pay this balance immediately to avoid Disconnection, additional late fees, and charges.

**Account Summary**

Previous Balance	\$40.33
<b>Balance</b>	<b>\$40.33</b>
<b>Current Charges</b>	
Energy Charge (Price Per Kilowatt-Hour \$0.1390 x Usage 155 kWh)	\$21.55
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$13.83
<b>Total Current Charges</b>	<b>\$40.33</b>
<b>Total Amount Due - Includes Past Due Balance</b>	<b>\$80.66</b>

\*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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⚡ **Power Failure & Emergencies**  
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4532-01-00-0014883-0001-0015718



### Other Ways to Pay Your Bill

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### Electricity Account Details

ESI ID Number: 10032789420345003  
Service Period: Apr 11, 2018 to May 10, 2018

Meter# UNMETERED  
Days Billed This Period: 29

#### Your Meter Readings:

Service Period	Devices	Usage
Apr 11, 2018 to May 10, 2018	1	155 kWh

The average price you paid for electric service this month was \$0.260./kWh (details above)

### Important Messages

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**Payment Due By**  
May 30, 2018

**Amount Due**  
\$523.13

**After Due Date**  
\$549.29

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: May 11, 2018

**Important Messages**

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**Account Summary**

Previous Balance	\$523.13
Payment Received - Apr 24, 2018 - Thank You!	\$523.13 CR
<b>Balance</b>	<b>\$0.00</b>
Total Current Charges	\$523.13
<b>Total Amount Due</b>	<b>\$523.13</b>

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4532-01-00-0014934-0001-0015773



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Invoice Number  
1160912791

**Service Address Information**  
Customer Name: IND SCH  
Service Address: HIGHWAY 616  
BLOOMINGTON, TX

**Important Messages**

**Current Charges**

Energy Charge (Price Per Kilowatt-Hour \$0.1390 x Usage 1,650 kWh)	\$229.35
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$147.21
Sales Tax	\$23.90
<b>Total Current Charges</b>	<b>\$405.41</b>

\*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: 10032789417628752	Meter# UNMETERED
Service Period: Apr 11, 2018 to May 10, 2018	Days Billed This Period: 29

**Your Meter Readings:**

Service Period	Devices	Usage
Apr 11, 2018 to May 10, 2018	10	1650 kWh

The average price you paid for electric service this month was \$0.231 / kWh

4532-01-00-0014934-0002-0015772



**Invoice Number**  
1160913275

**Service Address Information**

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

**Important Messages**

**Current Charges**

Energy Charge (Price Per Kilowatt-Hour \$0.1390 x Usage 420 kWh)	\$58.38
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$47.39
Sales Tax	\$7.00
<b>Total Current Charges</b>	<b>\$117.72</b>

\*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: Apr 11, 2018 to May 10, 2018      Days Billed This Period: 29

**Your Meter Readings:**

Service Period	Devices	Usage
Apr 11, 2018 to May 10, 2018	4	420 kWh

The average price you paid for electric service this month was \$0.264 / kWh



4532-01-00-0014834-0002-0015772