



A Direct Energy Company

Payment Due By

Dec 27, 2017

Amount Due

\$514.86

After Due Date

\$540.60

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: Dec 10, 2017

Important Messages

This bill reflects a new variable price, which may change no more than monthly. Call us with any questions or to discuss other plan options.

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	
Payment Received - Nov 21, 2017 - Thank You!	\$525.44
Balance	\$525.44 CR
Total Current Charges	\$0.00
Total Amount Due	\$514.86
Total Amount Due	\$514.86

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

199516259

685

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

4/45-03-00-0008117-0001-0008550



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.

Service Address Information

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

Invoice Number

1157264480

Current Charges

Energy Charge (Price Per Kilowatt-Hour \$0.1190 x Usage 420 kWh)	\$49.98
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$47.52
Sales Tax	\$6.44
Total Current Charges	\$108.89

*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: 10032789417628751
Service Period: Nov 07, 2017 to Dec 08, 2017

Meter# UNMETERED
Days Billed This Period: 31

Your Meter Readings:

Service Period	Devices	Usage
Nov 07, 2017 to Dec 08, 2017	4	420 kWh

The average price you paid for electric service this month was \$0.244 / kWh

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Invoice Number
1157266808

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	\$147.73
Sales Tax	\$23.94
Total Current Charges	\$405.97

*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
 Service Period: Nov 07, 2017 to Dec 08, 2017

Meter# UNMETERED
 Days Billed This Period: 31

Your Meter Readings:

Service Period	Devices	Usage
Nov 07, 2017 to Dec 08, 2017	10	1650 kWh

The average price you paid for electric service this month was \$0.232 / kWh

4745-03-00-0008117-0002-0008549

Payment Due By

Dec 27, 2017

Amount Due

\$130.17

After Due Date

\$136.68

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: Dec 10, 2017

Important Messages

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Account Summary

Previous Balance	\$133.46
Payment Received - Nov 21, 2017 - Thank You!	\$133.46 CR
Balance	\$0.00
Total Current Charges	\$130.17
Total Amount Due	\$130.17

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

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4145-01-00-0007060-0001-0007543



Other Ways to Pay Your Bill

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- Over the phone: 1-866-322-5563 (toll free).
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Invoice Number
1157260187

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	\$13.89
Sales Tax	\$2.46
Total Current Charges	\$42.85

*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: Nov 07, 2017 to Dec 08, 2017	Days Billed This Period: 31

Your Meter Readings:

Service Period	Devices	Usage
Nov 07, 2017 to Dec 08, 2017	1	155 kWh

The average price you paid for electric service this month was \$0.261 / kWh

4745-01-00-0007060-0002-0007542



Invoice Number
1157276999

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

Important Messages

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	\$26.43
Sales Tax	\$4.93
Total Current Charges	\$87.32

*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: Nov 07, 2017 to Dec 08, 2017	Days Billed This Period: 31

Your Meter Readings:

Service Period	Devices	Usage
Nov 07, 2017 to Dec 08, 2017	1	367 kWh

The average price you paid for electric service this month was \$0.224 / kWh



4745-01-00-0007060-0002-0007542

Payment Due By

Dec 27, 2017

Amount Due

\$40.39

Account Information

Account Number: 4182168
 Customer Name: BLOOMINGTON ISD SCH
 Service Address: 2781 FM 616 FL
 PLACEDO, TX
 Invoice Number: 1157259289
 Bill Date: Dec 10, 2017
 Service Period: Nov 07, 2017 to Dec 08, 2017

Important Messages

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Account Summary

Previous Balance	
Payment Received - Nov 21, 2017 - Thank You!	\$39.61
Balance	\$39.61 CR
Current Charges	\$0.00
Energy Charge (Price Per Kilowatt-Hour \$0.1390 x Usage 155 kWh)	\$21.55
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$13.89
Total Current Charges	\$40.39
Total Amount Due	\$40.39

*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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4182-01-00-0007048-0001-0007528



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Electricity Account Details

EST ID Number: 10032789420345003
Service Period: Nov 07, 2017 to Dec 08, 2017

Meter# UNMETERED
Days Billed This Period: 31

Your Meter Readings:

Service Period	Devices	Usage
Nov 07, 2017 to Dec 08, 2017	1	155 kWh

The average price you paid for electric service this month was \$0.261 / kWh (details above)

Important Messages

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