



**Payment Due By**  
Jun 29, 2018

**Amount Due**  
\$505.51

**After Due Date**  
\$530.79

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: Jun 12, 2018

Account Summary	
Previous Balance	\$523.13
Payment Received - May 30, 2018 - Thank You!	\$523.13 CR
Balance	\$0.00
Total Current Charges	\$505.51
<b>Total Amount Due</b>	<b>\$505.51</b>

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

**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](http://www.directenergybusiness.com/energyinsights) to learn more.

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[www.cplretailenergy.com/customercare](http://www.cplretailenergy.com/customercare)  
For information about your bill or service  
 **Customer Service & Moving**  
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1-866-322-5563  
 **Power Failure & Emergencies**  
24 hours, 7 days a week  
1-866-223-8508  
[www.acptexas.com](http://www.acptexas.com)

4564-01-0015246-0001-0026352



### 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).
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### 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**  
1161618846

**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: May 10, 2018 to Jun 11, 2018	Days Billed This Period: 32

**Your Meter Readings:**

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

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

4564-01-00-0015246-0002-0026351



**Invoice Number**  
1161619440

**Service Address Information**

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

**Important Messages**

**Current Charges**

Energy Charge (Price Per Kilowatt-Hour \$0.1290 x Usage 1,650 kWh)	\$212.85
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$147.21
Sales Tax	\$22.78
<b>Total Current Charges</b>	<b>\$387.79</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:** 10032789417628752      **Meter#** UNMETERED  
**Service Period:** May 10, 2018 to Jun 11, 2018      **Days Billed This Period:** 32

**Your Meter Readings:**

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

The average price you paid for electric service this month was \$0.221 / kWh



4564-01-00-0015246-0002-0026351



**PAST DUE**  
Pay Now  
**\$40.33**

**Current Charges**  
Due by June 29, 2018  
**\$40.33**

**Account Information**

Account Number: 4182168  
 Customer Name: BLOOMINGTON ISD SCH  
 Service Address: 2781 FM 616 FL  
 PLACEDO, TX  
 Invoice Number: 1161616673  
 Bill Date: Jun 12, 2018  
 Service Period: May 10, 2018 to Jun 11, 2018

**Account Summary**

Previous Balance	\$80.66
Payment Received - May 30, 2018 - Thank You!	\$40.33 CR
<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.

**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.

**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.

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### Manage Your Account Online

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### Electricity Account Details

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

Meter# UNMETERED  
Days Billed This Period: 32

#### Your Meter Readings:

Service Period	Devices	Usage
May 10, 2018 to Jun 11, 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**  
Jun 29, 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:** Jun 12, 2018

**Important Messages**

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**Account Summary**

Previous Balance	\$129.96
Payment Received - May 30, 2018 - Thank You!	\$129.96 CR
<b>Balance</b>	<b>\$0.00</b>
Total Current Charges	\$129.96
<b>Total Amount Due</b>	<b>\$129.96</b>

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Invoice Number

1161612675

## 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  
Service Period: May 10, 2018 to Jun 11, 2018

Meter# UNMETERED  
Days Billed This Period: 32

## Your Meter Readings:

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

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



**Invoice Number**  
1161623815

**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	\$26.29
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.

**Electricity Account Details**

ESI ID Number: 10032789476037114	Meter# UNMETERED
Service Period: May 10, 2018 to Jun 11, 2018	Days Billed This Period: 32

**Your Meter Readings:**

Service Period	Devices	Usage
May 10, 2018 to Jun 11, 2018	1	367 kWh

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



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