

Payment Due By

Feb 28, 2018

Amount Due

\$486.20

After Due Date

\$510.51

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: Feb 11, 2018

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 - Jan 17, 2018 - Thank You!	\$1,076.61
Payment Received - Jan 23, 2018 - Thank You!	\$514.86 CR
Balance	\$561.75 CR
Total Current Charges	\$0.00
Total Amount Due	\$486.20
	\$486.20

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

199516259

\$649.63

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1-866-322-5563

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

4443-03-00-0007149-0001-0007588



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.

4443-03-00-0007149-0001-0007588



Invoice Number

1158857972

Service Address Information

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

Important Messages

Current Charges

Energy Charge (Price Per Kilowatt-Hour \$0.1140 x Usage 420 kWh)	\$47.88
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$47.52
Sales Tax	\$6.30
Total Current Charges	\$106.65

*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
 Service Period: Jan 11, 2018 to Feb 09, 2018

Meter# UNMETERED
 Days Billed This Period: 29

Your Meter Readings:

Service Period	Devices	Usage
Jan 11, 2018 to Feb 09, 2018	4	420 kWh

The average price you paid for electric service this month was \$0.239 / kWh



Invoice Number
1158868608

Service Address Information

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

Important Messages

Current Charges

Energy Charge (Price Per Kilowatt-Hour \$0.1240 x Usage 1,650 kWh)	\$204.60
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$147.73
Sales Tax	\$22.27
Total Current Charges	\$379.55

*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: Jan 11, 2018 to Feb 09, 2018 Days Billed This Period: 29

Your Meter Readings:

Service Period	Devices	Usage
Jan 11, 2018 to Feb 09, 2018	10	1650 kWh

The average price you paid for electric service this month was \$0.217 / kWh



4443-03-00-0007149-0002-0007567

Payment Due By
Feb 28, 2018

Amount Due
\$38.84

Account Information

Account Number: 4182168
 Customer Name: BLOOMINGTON ISD SCH
 Service Address: 2781 FM 616 FL
 PLACEDO, TX
 Invoice Number: 1158857419
 Bill Date: Feb 11, 2018
 Service Period: Jan 11, 2018 to Feb 09, 2018

Account Summary


Previous Balance	
Payment Received - Jan 17, 2018 - Thank You!	\$80.78
Payment Received - Jan 30, 2018 - Thank You!	\$40.39 CR
Balance	\$40.39 CR
Current Charges	\$0.00
Energy Charge (Price Per Kilowatt-Hour \$0.1290 x Usage 155 kWh)	\$20.00
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$13.89
Total Current Charges	\$38.84
Total Amount Due	\$38.84


*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

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Electricity Account Details

ESI ID Number: 10032789420345003
Service Period: Jan 11, 2018 to Feb 09, 2018

Meter# UNMETERED
Days Billed This Period: 29

Your Meter Readings:

Service Period	Devices	Usage
Jan 11, 2018 to Feb 09, 2018	1	155 kWh

The average price you paid for electric service this month was \$0.251 /kWh (details above).

Other Ways to Pay Your Bill

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4443-01-00-0008607-0001-0007317



Payment Due By
Feb 28, 2018

Amount Due
\$124.59

After Due Date
\$130.82

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: Feb 11, 2018

Important Messages

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Account Summary

Previous Balance	\$266.85
Payment Received - Jan 17, 2018 - Thank You!	\$130.17 CR
Payment Received - Jan 30, 2018 - Thank You!	\$136.68 CR
Balance	\$0.00
Total Current Charges	\$124.59
Total Amount Due	\$124.59

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

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4443-01-00-0008844-0001-0007356



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- Over the phone: 1-866-322-5563 (toll free).
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Invoice Number
1158855936

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

Important Messages

Current Charges

Energy Charge (Price Per Kilowatt-Hour \$0.1290 x Usage 155 kWh)	\$20.00
Base Charge	\$4.95
*AFP Texas Central Delivery Charges	\$13.89
Sales Tax	\$2.35
Total Current Charges	\$41.19

*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: Jan 11, 2018 to Feb 09, 2018	Days Billed This Period: 29

Your Meter Readings:

Service Period	Devices	Usage
Jan 11, 2018 to Feb 09, 2018	1	155 kWh

The average price you paid for electric service this month was \$0.251 / kWh

4443-01-00-0006844-0002-0007355



Invoice Number
1158867562

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

Important Messages

Current Charges

Energy Charge (Price Per Kilowatt-Hour \$0.1290 x Usage 367 kWh)	\$47.34
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$26.43
Sales Tax	\$4.68
Total Current Charges	\$83.40

*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: Jan 11, 2018 to Feb 09, 2018 Days Billed This Period: 29

Your Meter Readings:

Service Period	Devices	Usage
Jan 11, 2018 to Feb 09, 2018	1	367 kWh

The average price you paid for electric service this month was \$0.214 / kWh



4443-01-00-0006844-0002-0007355