

Payment Due By
Apr 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: Apr 12, 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	\$127.16
Payment Received - Mar 27, 2018 - Thank You!	\$127.16 CR
Balance	
Total Current Charges	\$0.00
Total Amount Due	\$129.96

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

 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

199516259

199516259



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.



4503-01-00-0006317-0001-0006756



Invoice Number
1160230073

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
Total Current Charges	\$42.79

*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: Mar 12, 2018 to Apr 11, 2018	Days Billed This Period: 30

Your Meter Readings:

Service Period	Devices	Usage
Mar 12, 2018 to Apr 11, 2018	1	155 kWh

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

4503-01-00-0006317-0002-0006755



Invoice Number

1160243332

Service Address Information

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

Important Messages

Current Charges

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

*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
Service Period: Mar 12, 2018 to Apr 11, 2018

Meter# UNMETERED
Days Billed This Period: 30

Your Meter Readings:

Service Period	Devices	Usage
Mar 12, 2018 to Apr 11, 2018	1	367 kWh

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



Account Information

Account Number: 4176632
Customer Name: IND SCH
Bill Date: Apr 12, 2018

Payment Due By
Apr 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 Summary

Previous Balance	\$487.74
Payment Received - Mar 27, 2018 - Thank You!	\$487.74 CR
Balance	\$0.00
Total Current Charges	\$523.13
Total Amount Due	\$523.13

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

Important Messages

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4503-03-00-0006954-0001-0007373





Invoice Number

1160242658

Service Address Information

Customer Name: IND SCH

Service Address: HIGHWAY 616
BLOOMINGTON, TX

Important Messages

Current Charges

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

*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: Mar 12, 2018 to Apr 11, 2018

Days Billed This Period: 30

Your Meter Readings:

Service Period	Devices	Usage
Mar 12, 2018 to Apr 11, 2018	10	1650 kWh

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



Invoice Number

1160242341

Service Address Information

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

Important Messages

Current Charges

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

*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: Mar 12, 2018 to Apr 11, 2018

Meter# UNMETERED
 Days Billed This Period: 30

Your Meter Readings:

Service Period	Devices	Usage
Mar 12, 2018 to Apr 11, 2018	4	420 kWh

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