

Payment Due By
Jul 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: Jul 12, 2018

Account Summary

Previous Balance	\$129.96
Payment Received - Jun 27, 2018 - Thank You!	\$129.96 CR
Balance	\$0.00
Total Current Charges	\$129.96
Total Amount Due	\$129.96

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

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.

1995/6259

672.80

Chat
Social Media
Mon - Sat
8am - 5pm CST

Customer Service
Mon - Sat
7:30am - 8pm CST
1-866-322-5563
www.cplretailenergy.com/customercare

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

For information about monthly variable pricing, log on to
www.cplretailenergy.com/
variableprice



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.



Invoice Number

1162306603

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
Service Period: Jun 11, 2018 to Jul 11, 2018

Meter# UNMETERED
Days Billed This Period: 30

Your Meter Readings:

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

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



Invoice Number
1162325923

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
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	Meter# UNMETERED	
Service Period: Jun 11, 2018 to Jul 11, 2018	Days Billed This Period: 30	
Your Meter Readings:		
Service Period	Devices	Usage
Jun 11, 2018 to Jul 11, 2018	1	367 kWh
The average price you paid for electric service this month was \$0.224 / kWh		



4594-01-00-0015383-0002-0026247



Payment Due By
Jul 30, 2018

Amount Due
\$502.51

After Due Date
\$527.64

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: Jul 12, 2018

Account Summary

Previous Balance	\$505.51
Payment Received - Jun 27, 2018 - Thank You!	\$508.51 CR
Balance	\$3.00 CR
Total Current Charges	\$505.51
Total Amount Due	\$502.51

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

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.

Chat
Social Media
Mon - Sat
8am - 5pm CST

Customer Service
Mon - Sat
7:30am - 8pm CST
1-866-322-5563
www.cplretailenergy.com/customer-care

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

For information about monthly variable pricing, log on to www.cplretailenergy.com/variableprice

4594-01-00-0015371-0001-0026224



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.

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.

4594-01-00-0015371-0001-0026224



Invoice Number
1162314880

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
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	Meter# UNMETERED
Service Period: Jun 11, 2018 to Jul 11, 2018	Days Billed This Period: 30

Your Meter Readings:

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

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

4594-01-00-0015371-0002-0026223



Invoice Number
1162318033

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
Total Current Charges	\$387.79

*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: 10032789417628752 **Meter#** UNMETERED
Service Period: Jun 11, 2018 to Jul 11, 2018 **Days Billed This Period:** 30

Your Meter Readings:

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

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



4594-01-00-0015371-0002-0026223

PAST DUE
Pay Now
\$40.33

Current Charges
Due by July 30, 2018
\$40.33

Account Information

Account Number: 4182168
Customer Name: BLOOMINGTON ISD SCH
Service Address: 2781 FM 616 FL
PLACEDO, TX
Invoice Number: 1162308827
Bill Date: Jul 12, 2018
Service Period: Jun 11, 2018 to Jul 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.

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	\$80.66
Payment Received - Jun 27, 2018 - Thank You!	\$40.33 CR
Balance	\$40.33
Current Charges	\$40.33
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
Total Current Charges	\$40.33
Total Amount Due - Includes Past Due Balance	\$80.66

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

Chat
Social Media
Mon. - Sat.
8am - 5pm CST

Customer Service
Mon. - Sat.
7:30am - 8pm CST
1-866-322-5563
www.cplretailenergy.com/customercare

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

For information about monthly variable pricing, log on to
www.cplretailenergy.com/
variableprice



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.

Electricity Account Details

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

Meter# UNMETERED
 Days Billed This Period: 30

Your Meter Readings:

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

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

Important Messages

[This section is currently blank.]



4594-01-00-0015360-0001-0026202