

Payment Due By
Aug 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: Aug 10, 2018

Account Summary

Previous Balance	\$129.96
Payment Received - Jul 24, 2018 - Thank You!	\$129.96 CR
Balance	
Total Current Charges	\$0.00
	\$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.

199576259

\$675.80

<p>Chat Social Media Mon - Sat 8am - 5pm CST</p>	<p>Customer Service Mon - Sat 7:30am - 8pm CST 1-866-322-5563 www.cplretailenergy.com/customer-care</p>
<p>Power Failure & Emergencies 24 hours, 7 days a week 1-866-223-8508 www.aeptexas.com</p>	<p>For information about monthly variable pricing, log on to www.cplretailenergy.com/variableprice</p>

1-866-322-5563-0001-0027842



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
1162965563

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: Jul 11, 2018 to Aug 09, 2018	Days Billed This Period: 29

Your Meter Readings:

Service Period	Devices	Usage
Jul 11, 2018 to Aug 09, 2018	1	155 kWh

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

4623-01-00-0015268-0002-0027841



Invoice Number

1162980961

Service Address Information

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

Important Messages

Current Charges

Table with 2 columns: Charge Description, Amount. Rows include Energy Charge (\$51.01), Base Charge (\$4.95), *AEP Texas Central Delivery Charges (\$26.29), Sales Tax (\$4.92), and 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: Jul 11, 2018 to Aug 09, 2018 Days Billed This Period: 29

Your Meter Readings:

Table with 3 columns: Service Period, Devices, Usage. Row: Jul 11, 2018 to Aug 09, 2018, 1, 367 kWh

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



4623-01-00-0015268-0002-0027841



PAST DUE
Pay Now
\$40.33

Current Charges
Due by August 29, 2018
\$40.33

Account Information
Account Number: 4182168
Customer Name: BLOOMINGTON ISD SCH
Service Address: 2781 FM 616 FL
 PLACEDO, TX
Invoice Number: 1162970740
Bill Date: Aug 10, 2018
Service Period: Jul 11, 2018 to Aug 09, 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 - Jul 24, 2018 - Thank You!	\$40.33 CR
Balance	\$40.33
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
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/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

4623-01-00-0015265-0001-0027838



A Direct Energy Company

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.

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Electricity Account Details

ESI ID Number: 10032789420345003
 Service Period: Jul 11, 2018 to Aug 09, 2018

Meter# UNMETERED
 Days Billed This Period: 29

Your Meter Readings:

Service Period	Devices	Usage
Jul 11, 2018 to Aug 09, 2018	1	155 kWh

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

Important Messages



4623-01-00-0015265-0001-0027838



Payment Due By
Aug 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: Aug 10, 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.

Account Summary

Previous Balance	\$502.51
Payment Received - Jul 24, 2018 - Thank You!	\$502.51 CR
Balance	\$0.00
Total Current Charges	\$505.51
Total Amount Due	\$505.51

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

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4623-01-00-0015278-0001-0027862



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- Online Account Manager: Pay online at www.cplretailenergy.com/youraccount
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- Over the phone: 1-866-322-5563 (toll free).
- In Person: Visit www.cplretailenergy.com/payinperson for participating locations.

Notice to Customers

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4623-01-00-0015278-0001-0027862



Invoice Number
1162973630

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: Jul 11, 2018 to Aug 09, 2018	Days Billed This Period: 29

Your Meter Readings:

Service Period	Devices	Usage
Jul 11, 2018 to Aug 09, 2018	4	420 kWh

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

4623-01-001 5278-0002-0027861



Invoice Number
1162978918

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: Jul 11, 2018 to Aug 09, 2018	Days Billed This Period: 29	
Your Meter Readings:		
Service Period	Devices	Usage
Jul 11, 2018 to Aug 09, 2018	10	1650 kWh
The average price you paid for electric service this month was \$0.221 / kWh		



4623-01-00-0015278-0002-0027861