



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

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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.

4713-03-00-0007805-0001-0012519



Invoice Number

1156277638

Service Address Information

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

Important Messages**Current Charges**

Energy Charge (Price Per Kilowatt-Hour \$0.1090 x Usage 420 kWh)	\$45.78
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$47.52
Sales Tax	\$6.16
Total Current Charges	\$104.41

*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: 10032789417628751
 Service Period: Oct 09, 2017 to Nov 07, 2017

Meter# UNMETERED
 Days Billed This Period: 29

Your Meter Readings:

Service Period	Devices	Usage
Oct 09, 2017 to Nov 07, 2017	4	420 kWh

The average price you paid for electric service this month was \$0.234 / kWh



Invoice Number
1156285612

Service Address Information

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

Important Messages

Current Charges

Energy Charge (Price Per Kilowatt-Hour \$0.1340 x Usage 1,650 kWh)	\$221.10
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$147.73
Sales Tax	\$23.39
Total Current Charges	\$397.17

*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: 10032789417628752 Meter# UNMETERED
Service Period: Oct 09, 2017 to Nov 07, 2017 Days Billed This Period: 29

Your Meter Readings:

Service Period	Devices	Usage
Oct 09, 2017 to Nov 07, 2017	10	1650 kWh

The average price you paid for electric service this month was \$0.227 / kWh



4713-03-00-0007805-0002-0012518



Payment Due By

Nov 27, 2017

Amount Due

\$133.46

After Due Date

\$139.83

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: Nov 08, 2017

Account Summary

Previous Balance	\$121.80
Late Payment Penalty	\$6.09
Payment Received - Nov 01, 2017 - Thank You!	\$121.80 CR
Balance	\$6.09
Total Current Charges	\$127.37
Total Amount Due	\$133.46

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 to learn more.

 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

4713-01-00-0006521-0001-0011420

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4713-01-00-0006521-0001-0011420



Invoice Number
1156269409

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

Important Messages

Current Charges

Energy Charge (Price Per Kilowatt-Hour \$0.1340 x Usage 155 kWh)	\$20.77
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$13.89
Sales Tax	\$2.40
Total Current Charges	\$42.01

*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: Oct 09, 2017 to Nov 07, 2017	Days Billed This Period: 29

Your Meter Readings:

Service Period	Devices	Usage
Oct 09, 2017 to Nov 07, 2017	1	155 kWh

The average price you paid for electric service this month was \$0.256 / kWh

4713-01-00-0006521-0002-0011419



Invoice Number

1156275967

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 (\$49.18), Base Charge (\$4.95), *AEP Texas Central Delivery Charges (\$26.43), Sales Tax (\$4.80), and Total Current Charges (\$85.36).

*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: Oct 09, 2017 to Nov 07, 2017 Days Billed This Period: 29

Your Meter Readings:

Table with 3 columns: Service Period, Devices, Usage. Row: Oct 09, 2017 to Nov 07, 2017, 1, 367 kWh

The average price you paid for electric service this month was \$0.220 / kWh



4713-01-00-0006521-0002-0011419



Payment Due By
Nov 27, 2017

Amount Due
\$39.61

Account Information
Account Number: 4182168
Customer Name: BLOOMINGTON ISD SCH
Service Address: 2781 FM 616 FL
PLACEDO, TX
Invoice Number: 1156272402
Bill Date: Nov 08, 2017
Service Period: Oct 09, 2017 to Nov 07, 2017

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.

Account Summary

Previous Balance	
Payment Received - Nov 01, 2017 - Thank You!	\$38.06
Balance	\$38.06 CR
Current Charges	\$0.00
Energy Charge (Price Per Kilowatt-Hour \$0.1340 x Usage 155 kWh)	\$20.77
Base Charge	\$4.95
*AEP Texas Central Delivery Charges	\$13.89
Total Current Charges	\$39.61
Total Amount Due	\$39.61

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7113-01-00-0006525-0001-0011424



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Electricity Account Details

ESI ID Number: 10032789420345003
 Service Period: Oct 09, 2017 to Nov 07, 2017

Meter# UNMETERED
 Days Billed This Period: 29

Your Meter Readings:

Service Period	Devices	Usage
Oct 09, 2017 to Nov 07, 2017	1	155 kWh

The average price you paid for electric service this month was \$0.256 / kWh (details above)

Important Messages

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