



CUMBERLAND ACADEMY

Invoice #: 1365181
Account #: 00006177

Invoice Date: 12/8/2017
Due Date: 1/7/2018
Amount Due: \$5,274.38
Service Period: 11/8/2017 - 12/8/2017

MP2 Energy Texas LLC
PUCT: 10174
21 Waterway Avenue
Suite 450
The Woodlands, TX 77380

Questions or Comments:
Cust Service 832-510-1030
Toll-free 877-238-5343
customerservice@MP2Energy.com

ESI ID:
10443720000108414

Service Address:
7200 PALUXY DR
TYLER, TX 75703

Your Reference:

E-mail:
capayables@cumberlandacademy.com

For Outages/Emergencies Call:
AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-442-8688
TNMP 888-866-7456

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
130911299LG	A	5,372	4,974	200	79,600		172.69

Energy Charges	Quantity	Unit Price	Total
Energy Rate	79,600	0.03588	\$2,856.05
Subtotal - Energy Charges			\$2,856.05
TDU Delivery Charges			
Transmission Cost Recovery Factor	224	3.29290	\$737.61
Meter Charge	1	31.35000	\$31.35
Nuclear Decommissioning Fee	224	0.05300	\$11.87
Customer Charge	1	9.18000	\$9.18
Distribution System Charge	224	4.77560	\$1,069.73
Energy Efficiency Cost Recovery Factor	79,600	0.00040	\$35.34
Rate Case Expenses Surcharge	448	0.05580	\$24.98
Subtotal - TDU Delivery Charges			\$1,920.06
Taxes			
STATE SALES TAX	4,805.71	6.2500%	\$300.36
COUNTY SALES TAX	4,805.71	0.5000%	\$24.03
CITY SALES TAX	4,805.71	1.5000%	\$72.08
PUCA Assessment	4,703.92	0.1670%	\$7.86
Miscellaneous Gross Receipts Fee	4,703.92	1.9970%	\$93.94
Subtotal - Taxes			\$498.27
Total Current Charges			\$5,274.38

420-51-6259.02 - 001

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$5,434.40	\$5,274.38	(\$5,434.40)	\$.00	\$.00	\$5,274.38	01/07/2018



MP2 Energy Texas LLC
21 Waterway Avenue Suite 450
The Woodlands, TX 77380

Bill Payment Assistance Program
To support low income utility billing assistance
check the box and fill in the desired amount

\$ _____

CUMBERLAND ACADEMY
Attn: Accounts Payable
1340 Shiloh Road
Tyler, TX 75703

Invoice Number: 1365181
Account Number: 00006177
Due Date: 1/7/2018
Amount Due: \$5,274.38
Amount due after 1/7/2018: \$5,485.36
Amount Enclosed: \$

Please pay online at www.MP2Energy.com,
mail your check with this stub or pay via
JPMorgan Chase
Account # 100061602
ABA# (Wire) 021000021/ (ACH) 111000614

MP2 ENERGY TEXAS LLC
PO BOX 733560
DALLAS, TX 75373-3560

1365181 00006177 1 000527438 0 6



CUMBERLAND ACADEMY

Invoice #: 1365677
Account #: 00006177

Invoice Date: 12/11/2017
Due Date: 1/10/2018
Amount Due: \$3,272.98
Service Period: 11/9/2017 - 12/11/2017



MP2 Energy Texas LLC
PUCT: 10174
21 Waterway Avenue
Suite 450
The Woodlands, TX 77380

Questions or Comments:
Cust Service 832-510-1030
Toll-free 877-238-5343
customerservice@MP2Energy.com

ESI ID:
10443720009673371

Service Address:
1340 SHILOH RD
TYLER, TX 75703-1523

Your Reference:

E-mail:
capayables@cumberlandacademy.com

For Outages/Emergencies Call:
AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-442-8688
TNMP 888-866-7456

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
103215323LG	A	33,347	32,966	100	38,100		105.86

Energy Charges	Quantity	Unit Price	Total
Energy Rate	38,100	0.03588	\$1,367.03
Subtotal -- Energy Charges			\$1,367.03
TDU Delivery Charges			
Transmission Cost Recovery Factor	187	3.29290	\$615.77
Meter Charge	1	31.35000	\$31.35
Nuclear Decommissioning Fee	187	0.05300	\$9.91
Customer Charge	1	9.18000	\$9.18
Distribution System Charge	187	4.77560	\$893.04
Energy Efficiency Cost Recovery Factor	38,100	0.00040	\$16.92
46884 - Rate Case Remand Surcharge	187	0.10040	\$18.78
46957 - Rate Case Surcharge	187	0.01110	\$2.07
Subtotal - TDU Delivery Charges			\$1,597.02
Taxes			
STATE SALES TAX	2,979.49	6.2500%	\$186.22
COUNTY SALES TAX	2,979.49	0.5000%	\$14.90
CITY SALES TAX	2,979.49	1.5000%	\$44.70
PUCA Assessment	2,916.37	0.1670%	\$4.87
Miscellaneous Gross Receipts Fee	2,916.37	1.9970%	\$58.24
Subtotal - Taxes			\$308.93
Total Current Charges			\$3,272.98

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$3,429.04	\$3,272.98	(\$3,429.04)	\$.00	\$.00	\$3,272.98	01/10/2018



MP2 Energy Texas LLC
21 Waterway Avenue Suite 450
The Woodlands, TX 77380

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\$ _____

CUMBERLAND ACADEMY
Attn: Accounts Payable
1340 Shiloh Road
Tyler, TX 75703

Invoice Number: 1365677
Account Number: 00006177
Due Date: 1/10/2018
Amount Due: \$3,272.98
Amount due after 1/10/2018: \$3,403.90
Amount Enclosed: \$

Please pay online at www.MP2Energy.com,
mail your check with this stub or pay via
JPMorgan Chase
Account # 100061602
ABA# (Wire) 021000021/ (ACH) 111000614

MP2 ENERGY TEXAS LLC
PO BOX 733560
DALLAS, TX 75373-3560

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