



CUMBERLAND ACADEMY
 Invoice #: 1375616
 Account #: 00006177

Invoice Date: 1/21/2018
 Due Date: 2/20/2018
 Amount Due: \$2,248.20
 Service Period: 12/18/2017 - 1/20/2018

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:
 10443720000105443

Service Address:
 1040 SHILOH RD
 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)
107266584LG	A	20,479	20,198	100	28,100		48.61

Energy Charges	Quantity	Unit Price	Total
Energy Rate	28,100	0.03588	\$1,008.23
Subtotal -- Energy Charges			\$1,008.23
TDU Delivery Charges			
Transmission Cost Recovery Factor	110	3.29290	\$362.22
Meter Charge	1	31.35000	\$31.35
Nuclear Decommissioning Fee	124	0.05300	\$6.57
Customer Charge	1	9.18000	\$9.18
Distribution System Charge	124	4.77560	\$592.17
Energy Efficiency Cost Recovery Factor	28,100	0.00040	\$12.48
46884 - Rate Case Remand Surcharge	124	0.10040	\$12.46
46957 - Rate Case Surcharge	124	0.01110	\$1.37
Subtotal -- TDU Delivery Charges			\$1,027.80
Taxes			
STATE SALES TAX	2,046.50	6.2500%	\$127.91
COUNTY SALES TAX	2,046.50	0.5000%	\$10.23
CITY SALES TAX	2,046.50	1.5000%	\$30.69
PUCA Assessment	2,003.15	0.1670%	\$3.34
Miscellaneous Gross Receipts Fee	2,003.15	1.9970%	\$40.00
Subtotal -- Taxes			\$212.17
Total Current Charges			\$2,248.20

MC
 420-51-6259
 MS

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$2,478.34	\$2,248.20	(\$2,478.34)	\$.00	\$.00	\$2,248.20	02/20/2018



Please return this portion with your payment

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

Invoice Number: 1375616
 Account Number: 00006177
 Due Date: 2/20/2018
 Amount Due: \$2,248.20
Amount due after 2/20/2018: \$2,338.13
 Amount Enclosed: \$

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

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

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

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

7:
 33560 1375616 00006177 000224820 4



CUMBERLAND ACADEMY
 Invoice #: 1375596
 Account #: 00006177

Invoice Date: 1/21/2018
 Due Date: 2/20/2018
 Amount Due: \$1,947.92
 Service Period: 12/18/2017 - 1/20/2018

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:
 10443720009410987

Service Address:
 06720 OAK HILL BLVD
 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)
114073780LG	A	10,762	10,544	80	17,440		47.67

Energy Charges	Quantity	Unit Price	Total
Energy Rate	17,440	0.03588	\$625.75
Subtotal -- Energy Charges			\$625.75
TDU Delivery Charges			
Transmission Cost Recovery Factor	121	3.29290	\$398.44
Meter Charge	1	31.35000	\$31.35
Nuclear Decommissioning Fee	121	0.05300	\$6.41
Customer Charge	1	9.18000	\$9.18
Distribution System Charge	121	5.55060	\$671.62
Energy Efficiency Cost Recovery Factor	17,440	0.00040	\$7.74
46884 - Rate Case Remand Surcharge	121	0.10040	\$12.15
46957 - Rate Case Surcharge	121	0.01110	\$1.34
Subtotal -- TDU Delivery Charges			\$1,138.23
Taxes			
STATE SALES TAX	1,773.91	6.2500%	\$110.87
COUNTY SALES TAX	1,773.91	0.5000%	\$8.88
CITY SALES TAX	1,773.91	1.5000%	\$26.61
PUCA Assessment	1,736.34	0.1670%	\$2.90
Miscellaneous Gross Receipts Fee	1,736.34	1.9970%	\$34.68
Subtotal -- Taxes			\$183.94
Total Current Charges			\$1,947.92



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Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$1,510.66	\$1,947.92	(\$1,510.66)	\$.00	\$.00	\$1,947.92	02/20/2018



Please return this portion with your payment

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

Invoice Number: 1375596
 Account Number: 00006177
 Due Date: 2/20/2018
 Amount Due: \$1,947.92
Amount due after 2/20/2018: \$2,025.84
 Amount Enclosed: \$

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

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

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

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

33560 1375596 00006177 000194792 7