



CUMBERLAND ACADEMY
 Invoice #: 1358050
 Account #: 00006177

Invoice Date: 11/10/2017
 Due Date: 12/10/2017
 Amount Due: \$3,429.04
 Service Period: 10/12/2017 - 11/9/2017

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	32,966	32,578	100	38,800		120.61

Energy Charges	Quantity	Unit Price	Total
Energy Rate	38,800	0.03588	\$1,392.14
Subtotal -- Energy Charges			\$1,392.14
TDU Delivery Charges			
Advanced Metering Charges	1	3.98000	\$3.98
Nuclear Decommissioning Fee	201	0.05300	\$10.65
Energy Efficiency Cost Recovery Factor	38,800	0.00040	\$17.23
Meter Charge	1	22.14000	\$22.14
Transmission Cost Recovery Factor	201	3.83270	\$770.36
Customer Charge	1	6.80000	\$6.80
Distribution System Charge	201	4.38000	\$880.38
Subtotal - TDU Delivery Charges			\$1,711.54
Taxes			
STATE SALES TAX	3,138.30	6.2500%	\$196.13
COUNTY SALES TAX	3,138.30	0.5000%	\$15.69
CITY SALES TAX	3,138.30	1.5000%	\$47.07
PUCA Assessment	3,071.82	0.1670%	\$5.13
Miscellaneous Gross Receipts Fee	3,071.82	1.9970%	\$61.34
Subtotal - Taxes			\$325.36
Total Current Charges			\$3,429.04

APPROVED FOR PAYMENT
 INT. MC
 420-51-6259.02 - 101

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$4,141.90	\$3,429.04	(\$4,141.90)	\$.00	\$.00	\$3,429.04	12/10/2017



MP2 Energy Texas LLC
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Please return this portion with your payment

Invoice Number: 1358050
 Account Number: 00006177
 Due Date: 12/10/2017
 Amount Due: \$3,429.04
 Amount due after 12/10/2017: \$3,566.20
 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

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