



CUMBERLAND ACADEMY
 Invoice #: 1367556
 Account #: 00006177

Invoice Date: 12/19/2017
 Due Date: 1/18/2018
 Amount Due: \$1,510.66
 Service Period: 11/17/2017 - 12/18/2017

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:
 10443720099410987

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	10,544	10,406	80	11,040		30.18

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11,040	0.03588	\$396.12
Subtotal - Energy Charges			\$396.12
TDU Delivery Charges			
Transmission Cost Recovery Factor	105	3.29290	\$345.76
Meter Charge	1	31.35000	\$31.35
Nuclear Decommissioning Fee	105	0.05300	\$5.57
Customer Charge	1	9.18000	\$9.18
Distribution System Charge	105	5.36670	\$563.50
Energy Efficiency Cost Recovery Factor	11,040	0.00040	\$4.90
46884 - Rate Case Remand Surcharge	105	0.10040	\$10.55
46957 - Rate Case Surcharge	105	0.01110	\$1.16
Subtotal - TDU Delivery Charges			\$971.97
Taxes			
STATE SALES TAX	1,375.03	6.2500%	\$85.94
COUNTY SALES TAX	1,375.03	0.5000%	\$6.88
CITY SALES TAX	1,375.03	1.5000%	\$20.63
PUCA Assessment	1,345.91	0.1670%	\$2.25
Miscellaneous Gross Receipts Fee	1,345.91	1.9970%	\$26.87
Subtotal - Taxes			\$142.57
Total Current Charges			\$1,510.66

TLA Dec 17

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Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$2,185.30	\$1,510.66	(\$2,185.30)	\$0.00	\$0.00	\$1,510.66	01/18/2018



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

Invoice Number: 1367556
 Account Number: 00006177
 Due Date: 1/18/2018
 Amount Due: \$1,510.66
Amount due after 1/18/2018: \$1,571.09
 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

1367556 00006177 1 000151066 0 2

**CUMBERLAND ACADEMY**

Invoice #: 1367578
 Account #: 00006177

Invoice Date: 12/19/2017
 Due Date: 1/18/2018
 Amount Due: \$2,478.34
 Service Period: 11/17/2017 - 12/18/2017

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:
 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	20,198	19,895	100	30,300		64.46

Energy Charges	Quantity	Unit Price	Total
Energy Rate	30,300	0.03588	\$1,087.16
Subtotal -- Energy Charges			\$1,087.16
TDU Delivery Charges			
Transmission Cost Recovery Factor	134	3.29290	\$441.25
Meter Charge	1	31.35000	\$31.35
Nuclear Decommissioning Fee	134	0.05300	\$7.10
Customer Charge	1	9.18000	\$9.18
Distribution System Charge	134	4.77560	\$639.93
Energy Efficiency Cost Recovery Factor	30,300	0.00040	\$13.45
46884 - Rate Case Remand Surcharge	134	0.10040	\$13.46
46957 - Rate Case Surcharge	134	0.01110	\$1.48
Subtotal - TDU Delivery Charges			\$1,157.20
Taxes			
STATE SALES TAX	2,256.68	6.2500%	\$141.04
COUNTY SALES TAX	2,256.68	0.5000%	\$11.28
CITY SALES TAX	2,256.68	1.5000%	\$33.85
PUCA Assessment	2,208.87	0.1670%	\$3.70
Miscellaneous Gross Receipts Fee	2,208.87	1.9970%	\$44.11
Subtotal - Taxes			\$233.98
Total Current Charges			\$2,478.34

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Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$5,926.55	\$2,478.34	(\$5,926.55)	\$ 0.00	\$ 0.00	\$2,478.34	01/18/2018



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

Invoice Number: 1367578
 Account Number: 00006177
 Due Date: 1/18/2018
 Amount Due: \$2,478.34
 Amount due after 1/18/2018: \$2,577.47
 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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