



CUMBERLAND ACADEMY
 Invoice #: 1373382
 Account #: 00006177

Invoice Date: 1/12/2018
 Due Date: 2/11/2018
 Amount Due: \$3,595.51
 Service Period: 12/11/2017 - 1/11/2018

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:
 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)
1032153231G	A	33,788	33,347	100	44,100		126.14

Energy Charges	Quantity	Unit Price	Total
Energy Rate	44,100	0.03588	\$1,582.31
Subtotal -- Energy Charges			\$1,582.31
TDU Delivery Charges			
Transmission Cost Recovery Factor	196	3.29290	\$645.41
Meter Charge	1	31.35000	\$31.35
Nuclear Decommissioning Fee	196	0.05300	\$10.39
Customer Charge	1	9.18000	\$9.18
Distribution System Charge	196	4.77560	\$936.02
Energy Efficiency Cost Recovery Factor	44,100	0.00040	\$19.58
46884 - Rate Case Remand Surcharge	196	0.10040	\$19.69
46957 - Rate Case Surcharge	196	0.01110	\$2.17
Subtotal -- TDU Delivery Charges			\$1,673.79
Taxes			
STATE SALES TAX	3,273.62	6.2500%	\$204.60
COUNTY SALES TAX	3,273.62	0.5000%	\$16.37
CITY SALES TAX	3,273.62	1.5000%	\$49.10
PUCA Assessment	3,204.27	0.1670%	\$5.35
Miscellaneous Gross Receipts Fee	3,204.27	1.9970%	\$63.99
Subtotal -- Taxes			\$339.41
Total Current Charges			\$3,595.51

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$3,272.98	\$3,595.51	(\$3,272.98)	\$.00	\$.00	\$3,595.51	02/11/2018

Please return this portion with your payment



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

Invoice Number: 1373382
 Account Number: 00006177
 Due Date: 2/11/2018
 Amount Due: \$3,595.51
Amount due after 2/11/2018: \$3,739.33
 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

111



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

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

1373382 00006177 1 000359551 0 5

**CUMBERLAND ACADEMY**

Invoice #: 1373116

Account #: 00006177

Invoice Date: 1/11/2018

Due Date: 2/10/2018

Amount Due: \$4,608.95

Service Period: 12/8/2017 - 1/10/2018

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:
 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	5,712	5,372	200	68,000		125.42

Energy Charges	Quantity	Unit Price	Total
Energy Rate	68,000	0.03588	\$2,439.84
Subtotal -- Energy Charges			\$2,439.84
TDU Delivery Charges			
Transmission Cost Recovery Factor	196	3.29290	\$645.41
Meter Charge	1	31.35000	\$31.35
Nuclear Decommissioning Fee	206	0.05300	\$10.92
Customer Charge	1	9.18000	\$9.18
Distribution System Charge	206	4.77560	\$983.77
Energy Efficiency Cost Recovery Factor	68,000	0.00040	\$30.19
46884 - Rate Case Remand Surcharge	206	0.10040	\$20.69
46957 - Rate Case Surcharge	206	0.01110	\$2.28
Subtotal - TDU Delivery Charges			\$1,733.79
Taxes			
STATE SALES TAX	4,198.49	6.2500%	\$262.41
COUNTY SALES TAX	4,198.49	0.5000%	\$21.00
CITY SALES TAX	4,198.49	1.5000%	\$62.98
PUCA Assessment	4,109.55	0.1670%	\$6.86
Miscellaneous Gross Receipts Fee	4,109.55	1.9970%	\$82.07
Subtotal - Taxes			\$435.32
Total Current Charges			\$4,608.95

420-51-6259.02.001

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$5,274.38	\$4,608.95	(\$5,274.38)	\$.00	\$.00	\$4,608.95	02/10/2018



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

\$ _____

29



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

Please return this portion with your payment

Invoice Number: 1373116
 Account Number: 00006177
 Due Date: 2/10/2018
 Amount Due: \$4,608.95
 Amount due after 2/10/2018: \$4,793.31
 Amount Enclosed: \$

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

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

1373116 00006177 1 000460895 0 7