



CUMBERLAND ACADEMY
 Invoice #: 1381613
 Account #: 00006177

Invoice Date: 2/10/2018
 Due Date: 3/12/2018
 Amount Due: \$4,623.48
 Service Period: 1/11/2018 - 2/9/2018

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	34,227	33,788	100	43,900		142.05

Energy Charges	Quantity	Unit Price	Total
Energy Rate	43,900	0.03588	\$1,575.13
Subtotal - Energy Charges			\$1,575.13
TDU Delivery Charges			
Transmission Cost Recovery Factor	310	3.29290	\$1,020.80
Meter Charge	1	31.35000	\$31.35
Nuclear Decommissioning Fee	310	0.05300	\$16.43
Customer Charge	1	9.18000	\$9.18
Distribution System Charge	310	4.77560	\$1,480.44
Energy Efficiency Cost Recovery Factor	43,900	0.00040	\$19.49
46884 - Rate Case Remand Surcharge	310	0.10040	\$31.14
46957 - Rate Case Surcharge	310	0.01110	\$3.43
Subtotal - TDU Delivery Charges			\$2,612.26
Taxes			
STATE SALES TAX	4,206.00	6.2500%	\$262.88
COUNTY SALES TAX	4,206.00	0.5000%	\$21.03
CITY SALES TAX	4,206.00	1.5000%	\$63.09
PUCA Assessment	4,116.90	0.1670%	\$6.87
Miscellaneous Gross Receipts Fee	4,116.90	1.9970%	\$82.22
Subtotal - Taxes			\$436.09
Total Current Charges			\$4,623.48

APPROVED
 FOR PAYMENT
 INT.

420-51-6259.02 - 101/201

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$3,595.51	\$4,623.48	(\$3,595.51)	\$.00	\$.00	\$4,623.48	03/12/2018



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

Invoice Number: 1381613
 Account Number: 00006177
 Due Date: 3/12/2018
 Amount Due: \$4,623.48
Amount due after 3/12/2018: \$4,808.42
 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

189



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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 33560 1381613 00006177 000462348 3



CUMBERLAND ACADEMY
 Invoice #: 1381254
 Account #: 00006177

Invoice Date: 2/9/2018
 Due Date: 3/11/2018
 Amount Due: \$4,137.70
 Service Period: 1/10/2018 - 2/8/2018

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	5,996	5,712	200	56,800		116.10

Energy Charges	Quantity	Unit Price	Total
Energy Rate	56,800	0.03588	\$2,037.98
Subtotal -- Energy Charges			\$2,037.98
TDU Delivery Charges			
Transmission Cost Recovery Factor	190	3.29290	\$625.65
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	56,800	0.00040	\$25.22
46884 - Rate Case Remand Surcharge	206	0.10040	\$20.69
46957 - Rate Case Surcharge	206	0.01110	\$2.28
Subtotal -- TDU Delivery Charges			\$1,709.06
Taxes			
STATE SALES TAX	3,767.74	6.2500%	\$235.49
COUNTY SALES TAX	3,767.74	0.5000%	\$18.85
CITY SALES TAX	3,767.74	1.5000%	\$56.52
PUCA Assessment	3,687.93	0.1670%	\$6.15
Miscellaneous Gross Receipts Fee	3,687.93	1.9970%	\$73.65
Subtotal -- Taxes			\$390.66
Total Current Charges			\$4,137.70

INT.
APPROVED FOR PAYMENT

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Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$4,608.95	\$4,137.70	(\$4,608.95)	\$.00	\$.00	\$4,137.70	03/11/2018



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

Invoice Number: 1381254
 Account Number: 00006177
 Due Date: 3/11/2018
 Amount Due: \$4,137.70
 Amount due after 3/11/2018: \$4,303.21
 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

163



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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