



**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:  
 1044370009673371

Service Address:  
 1340 SHILOH RD  
 TYLER, TX 75703-1573

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	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
<b>TDU Delivery Charges</b>			
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
<b>Taxes</b>			
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
<b>Total Current Charges</b>			<b>\$3,595.51</b>

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

\$ \_\_\_\_\_

115



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

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

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

1373382 00006177 1 000359551 0 5