



CUMBERLAND ACADEMY
 Invoice #: 1357706
 Account #: 00006177

Invoice Date: 11/9/2017
 Due Date: 12/9/2017
 Amount Due: \$5,434.40
 Service Period: 10/11/2017 - 11/8/2017

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:
 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	4,974	4,595	200	75,800		183.47

Energy Charges	Quantity	Unit Price	Total
Energy Rate	75,800	0.03588	\$2,719.70
Subtotal - Energy Charges			\$2,719.70
TDU Delivery Charges			
Transmission Cost Recovery Factor	258	3.83270	\$988.83
Advanced Metering Charges	1	3.98000	\$3.98
Meter Charge	1	22.14000	\$22.14
Nuclear Decommissioning Fee	258	0.05300	\$13.67
Energy Efficiency Cost Recovery Factor	75,800	0.00040	\$33.66
Customer Charge	1	6.80000	\$6.80
Distribution System Charge	258	4.38000	\$1,130.04
Subtotal - TDU Delivery Charges			\$2,199.12
Taxes			
STATE SALES TAX	4,972.84	6.2500%	\$310.80
COUNTY SALES TAX	4,972.84	0.5000%	\$24.85
CITY SALES TAX	4,972.84	1.5000%	\$74.59
PUCA Assessment	4,867.51	0.1670%	\$8.13
Miscellaneous Gross Receipts Fee	4,867.51	1.9970%	\$97.21
Subtotal - Taxes			\$515.58
Total Current Charges			\$5,434.40

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Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$5,434.90	\$5,434.40	(\$5,434.90)	\$.00	\$.00	\$5,434.40	12/09/2017



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Invoice Number: 1357706
 Account Number: 00006177
 Due Date: 12/9/2017
 Amount Due: \$5,434.40
 Amount due after 12/9/2017: \$5,651.78
 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

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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