



## Filing Receipt

**Received - 2021-11-26 05:04:53 PM**  
**Control Number - 52364**  
**ItemNumber - 347**

**ATLAS SAND COMPANY, LLC**

Invoice #: 1691437

Account #: 00007675

Invoice Date: 4/16/2021

Due Date: 5/9/2021

Amount Due: \$56.53

Service Period: 3/16/2021 - 4/15/2021

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:  
 10400518596420001

Service Address:  
 2512 W HWY 302  
 KERMIT, TX 79745-0000

**Your Reference:**

E-mail:  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

Contract Expiration Date: 04/01/2025

The average price you paid for electric  
 service this month was \$0.103 per kWh.

**Payment Arrangements and Payment**

**Assistance:** In the event that you  
 anticipate having difficulty paying your  
 invoice by the due date please contact  
 us at 877-238-5343 or email us at  
 customerservice@MP2Energy.com.  
 You may be eligible for payment  
 assistance/payment plan.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
61182272	A	15,517	14,998	1	519		1.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	519.00	0.03534	\$18.34
Subtotal -- Energy Charges			\$18.34
<b>TDU Delivery Charges</b>			
Property Damage	519.00	0.00010	\$.07
Transmission Cost Recovery Factor	519.00	0.00570	\$2.95
Competition Transition Charge (CTC2)	519.00	0.00030	\$.15
Distribution Cost Recovery Factor	519.00	0.00440	\$2.28
Customer Charge	1.00	0.74000	\$.74
Energy Efficiency Cost Recovery Factor	519.00	0.00310	\$1.62
Distribution System Charge	519.00	0.04260	\$22.10
Meter Charge	1.00	7.62000	\$7.62
Subtotal -- TDU Delivery Charges			\$37.53
<b>Taxes</b>			
STATE SALES TAX	54.92	0.0000%	\$.00
COUNTY SALES TAX	54.92	0.0000%	\$.00
CITY SALES TAX	54.92	0.0000%	\$.00
WINKLER COUNTY HEALTH SERVICES	54.92	0.0000%	\$.00
PUCA Assessment	54.25	0.1670%	\$.08
Miscellaneous Gross Receipts Fee	54.25	1.0700%	\$.58
Subtotal -- Taxes			\$0.66
<b>Total Current Charges</b>			<b>\$56.53</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$56.53	\$56.53	(\$56.53)	\$.00	\$.00	\$56.53	05/09/2021



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

☐ \$ \_\_\_\_\_

ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1691437

Account Number: 00007675

Due Date: 5/9/2021

Amount Due: \$56.53

**Amount due after 5/9/2021: \$58.79**Amount Enclosed: \$ 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

733560 1691437 00007675 000005653 0

**ATLAS SAND COMPANY, LLC**

Invoice #: 1691652

Account #: 00007675

Invoice Date: 4/17/2021

Due Date: 5/9/2021

Amount Due: \$1,774.91

Service Period: 3/17/2021 - 4/16/2021

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:  
 10400518939900001

**Service Address:**  
 1257 COUNTY ROAD 404  
 KERMIT, TX 79745-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

**Contract Expiration Date: 04/01/2025**

The average price you paid for electric  
 service this month was \$0.077 per kWh.

**Payment Arrangements and Payment**

**Assistance:** In the event that you  
 anticipate having difficulty paying your  
 invoice by the due date please contact  
 us at 877-238-5343 or email us at  
 customerservice@MP2Energy.com.  
 You may be eligible for payment  
 assistance/payment plan.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
318692347	A	3,080	2,989	100	9,100		19.00

Energy Charges	Quantity	Unit Price	Total
Energy Rate	9,100.00	0.03534	\$321.59
Subtotal -- Energy Charges			<b>\$321.59</b>
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	20.96000	\$20.96
Competition Transition Charge (CTC2)	9,100.00	0.00010	\$1.26
Energy Efficiency Cost Recovery Factor	9,100.00	0.00080	\$7.57
Distribution Cost Recovery Factor	42.40	0.51390	\$21.79
Transmission Cost Recovery Factor	30.00	3.38450	\$101.54
Distribution System Charge	42.40	5.72560	\$242.77
Property Damage	42.40	0.02830	\$1.20
Customer Charge	1.00	3.60000	\$3.60
Subtotal -- TDU Delivery Charges			<b>\$400.69</b>
<b>Taxes</b>			
STATE SALES TAX	723.55	0.0000%	\$ .00
COUNTY SALES TAX	723.55	0.0000%	\$ .00
CITY SALES TAX	723.55	0.0000%	\$ .00
WINKLER COUNTY HEALTH SERVICES	723.55	0.0000%	\$ .00
PUCA Assessment	714.71	0.1670%	\$1.20
Miscellaneous Gross Receipts Fee	714.71	1.0700%	\$7.64
Subtotal -- Taxes			<b>\$8.84</b>
<b>Total Current Charges</b>			<b>\$731.12</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$1,043.79	\$731.12	(\$ .00)	\$ .00	\$ .00	\$1,774.91	05/09/2021



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

**Bill Payment Assistance Program**

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 check the box and fill in the desired amount

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ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1691652  
 Account Number: 00007675  
 Due Date: 5/9/2021  
 Amount Due: \$1,774.91  
**Amount due after 5/9/2021: \$1,804.15**  
 Amount Enclosed: \$

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

733560 1691652 00007675 000177491 0

**ATLAS SAND COMPANY, LLC**

Invoice #: 1691653

Account #: 00007675

Invoice Date: 4/17/2021

Due Date: 5/9/2021

Amount Due: \$1,644.68

Service Period: 3/17/2021 - 4/16/2021

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:  
 10400518939920001

**Service Address:**  
 1257 A COUNTY ROAD 404  
 KERMIT, TX 79745-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

**Contract Expiration Date: 04/01/2025**

The average price you paid for electric  
 service this month was \$0.066 per kWh.

**Payment Arrangements and Payment**

**Assistance:** In the event that you  
 anticipate having difficulty paying your  
 invoice by the due date please contact  
 us at 877-238-5343 or email us at  
 customerservice@MP2Energy.com.  
 You may be eligible for payment  
 assistance/payment plan.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
318692326	A	8,577	8,333	100	24,400		50.95

Energy Charges	Quantity	Unit Price	Total
Energy Rate	24,400.00	0.03534	\$862.30
Subtotal -- Energy Charges			<b>\$862.30</b>
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	20.96000	\$20.96
Competition Transition Charge (CTC2)	24,400.00	0.00010	\$3.37
Energy Efficiency Cost Recovery Factor	24,400.00	0.00080	\$20.30
Distribution Cost Recovery Factor	84.00	0.51390	\$43.17
Transmission Cost Recovery Factor	64.00	3.38450	\$216.61
Distribution System Charge	84.00	5.72560	\$480.95
Property Damage	84.00	0.02830	\$2.38
Customer Charge	1.00	3.60000	\$3.60
Subtotal -- TDU Delivery Charges			<b>\$791.34</b>
<b>Taxes</b>			
STATE SALES TAX	1,653.54	0.0000%	\$ .00
COUNTY SALES TAX	1,653.54	0.0000%	\$ .00
CITY SALES TAX	1,653.54	0.0000%	\$ .00
WINKLER COUNTY HEALTH SERVICES	1,653.54	0.0000%	\$ .00
PUCA Assessment	1,633.34	0.1670%	\$2.72
Miscellaneous Gross Receipts Fee	1,633.34	1.0700%	\$17.49
Subtotal -- Taxes			<b>\$20.21</b>
<b>Total Current Charges</b>			<b>\$1,673.85</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
(\$29.17)	\$1,673.85	(\$ .00)	\$ .00	\$ .00	\$1,644.68	05/09/2021



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

**Bill Payment Assistance Program**

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 check the box and fill in the desired amount

☐ \$ \_\_\_\_\_

ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1691653  
 Account Number: 00007675  
 Due Date: 5/9/2021  
 Amount Due: \$1,644.68  
**Amount due after 5/9/2021: \$1,711.63**  
 Amount Enclosed: \$

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

733560 1691653 00007675 000164468 1

**ATLAS SAND COMPANY, LLC**

Invoice #: 1691661

Account #: 00007675

Invoice Date: 4/17/2021

Due Date: 5/9/2021

Amount Due: \$3,775.18

Service Period: 3/17/2021 - 4/16/2021

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:  
 10400518939940001

**Service Address:**  
 1257 B COUNTY ROAD 404  
 KERMIT, TX 79745-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

Contract Expiration Date: 04/01/2025

The average price you paid for electric  
 service this month was \$0.094 per kWh.

**Payment Arrangements and Payment**

**Assistance:** In the event that you  
 anticipate having difficulty paying your  
 invoice by the due date please contact  
 us at 877-238-5343 or email us at  
 customerservice@MP2Energy.com.  
 You may be eligible for payment  
 assistance/payment plan.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
318692327	A	4,205	4,087	100	11,800		37.59

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11,800.00	0.03534	\$417.01
Subtotal -- Energy Charges			\$417.01
<b>TDU Delivery Charges</b>			
Energy Efficiency Cost Recovery Factor	11,800.00	0.00080	\$9.82
Customer Charge	1.00	3.60000	\$3.60
Meter Charge	1.00	20.96000	\$20.96
Distribution System Charge	63.00	7.05850	\$444.69
Transmission Cost Recovery Factor	63.00	3.38450	\$213.22
Property Damage	63.00	0.02830	\$1.78
Distribution Cost Recovery Factor	63.00	0.51390	\$32.37
Competition Transition Charge (CTC2)	11,800.00	0.00010	\$1.63
Subtotal -- TDU Delivery Charges			\$728.07
<b>Taxes</b>			
STATE SALES TAX	1,149.30	6.2500%	\$71.84
COUNTY SALES TAX	1,149.30	0.5000%	\$5.75
CITY SALES TAX	1,149.30	1.0000%	\$11.50
WINKLER COUNTY HEALTH SERVICES	1,149.30	0.5000%	\$5.75
PUCA Assessment	1,135.26	0.1670%	\$1.89
Miscellaneous Gross Receipts Fee	1,135.26	1.0700%	\$12.15
Subtotal -- Taxes			\$108.88
<b>Total Current Charges</b>			\$1,253.96

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$2,521.22	\$1,253.96	(\$ .00 )	\$ .00	\$ .00	\$3,775.18	05/09/2021



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

**Bill Payment Assistance Program**

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☐ \$ \_\_\_\_\_

ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1691661  
 Account Number: 00007675  
 Due Date: 5/9/2021  
 Amount Due: \$3,775.18  
**Amount due after 5/9/2021: \$3,825.34**  
 Amount Enclosed: \$

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

733560 1691661 00007675 000377518 0

**ATLAS SAND COMPANY, LLC**

Invoice #: 1691684

Account #: 00007675

Invoice Date: 4/17/2021

Due Date: 5/9/2021

Amount Due: \$4,131.57

Service Period: 3/17/2021 - 4/16/2021

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:  
 10400518939950001

**Service Address:**  
 1257 C COUNTY ROAD 404  
 KERMIT, TX 79745-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.com

**For Outages/Emergencies Call:**

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 CenterPoint 800-332-7143  
 Nueces 361-387-2581  
 Oncor 888-313-4747  
 Sharyland 800-442-8688  
 TNMP 888-866-7456

**Contract Expiration Date: 04/01/2025**

The average price you paid for electric  
 service this month was \$0.124 per kWh.

**Payment Arrangements and Payment**

**Assistance:** In the event that you  
 anticipate having difficulty paying your  
 invoice by the due date please contact  
 us at 877-238-5343 or email us at  
 customerservice@MP2Energy.com.  
 You may be eligible for payment  
 assistance/payment plan.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
318692328	A	4,637	4,532	100	10,500		33.45

Energy Charges	Quantity	Unit Price	Total
Energy Rate	10,500.00	0.03534	\$371.07
Subtotal -- Energy Charges			<b>\$371.07</b>
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	20.96000	\$20.96
Competition Transition Charge (CTC2)	10,500.00	0.00010	\$1.45
Energy Efficiency Cost Recovery Factor	10,500.00	0.00080	\$8.74
Distribution Cost Recovery Factor	130.40	0.51390	\$67.01
Transmission Cost Recovery Factor	44.00	3.38450	\$148.92
Distribution System Charge	130.40	5.72560	\$746.62
Property Damage	130.40	0.02830	\$3.69
Customer Charge	1.00	3.60000	\$3.60
Subtotal -- TDU Delivery Charges			<b>\$1,000.99</b>
<b>Taxes</b>			
STATE SALES TAX	1,380.19	6.2500%	\$86.26
COUNTY SALES TAX	1,380.19	0.5000%	\$6.91
CITY SALES TAX	1,380.19	1.0000%	\$13.81
WINKLER COUNTY HEALTH SERVICES	1,380.19	0.5000%	\$6.91
PUCA Assessment	1,363.32	0.1670%	\$2.28
Miscellaneous Gross Receipts Fee	1,363.32	1.0700%	\$14.59
Subtotal -- Taxes			<b>\$130.76</b>
<b>Total Current Charges</b>			<b>\$1,502.82</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$2,628.75	\$1,502.82	(\$ .00 )	\$ .00	\$ .00	\$4,131.57	05/09/2021



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

**Bill Payment Assistance Program**

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☐ \$ \_\_\_\_\_

ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1691684

Account Number: 00007675

Due Date: 5/9/2021

Amount Due: \$4,131.57

**Amount due after 5/9/2021: \$4,191.68**Amount Enclosed: \$ 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

733560 1691684 00007675 000413157 7

**ATLAS SAND COMPANY, LLC**

Invoice #: 1693583

Account #: 00007675

Invoice Date: 4/22/2021

Due Date: 5/16/2021

Amount Due: \$114,197.31

Service Period: 3/22/2021 - 4/21/2021

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:  
 10443720002362871

Service Address:  
 13447 N FM 874  
 KERMIT, TX 79745-0000

**Your Reference:**

E-mail:  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

Contract Expiration Date: 04/01/2025

The average price you paid for electric  
 service this month was \$0.040 per kWh.

**Payment Arrangements and Payment**

**Assistance:** In the event that you  
 anticipate having difficulty paying your  
 invoice by the due date please contact  
 us at 877-238-5343 or email us at  
 customerservice@MP2Energy.com.  
 You may be eligible for payment  
 assistance/payment plan.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147647448LG	A	4,316.6	4,022.1	9,600	2,841,830	0.816	4,908.90

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,841,830.00	0.03534	\$100,430.27
Subtotal -- Energy Charges			<b>\$100,430.27</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	3,218.00	3.18640	\$10,253.95
Meter Charge	1.00	256.84000	\$256.84
Nuclear Decommissioning Fee	5,717.00	0.04000	\$228.68
Customer Charge	1.00	162.10000	\$162.10
Distribution System Charge	5,717.00	0.25460	\$1,455.80
Distribution Cost Recovery Factor	5,717.00	0.00300	\$17.12
Subtotal -- TDU Delivery Charges			<b>\$12,374.49</b>
<b>Taxes</b>			
STATE SALES TAX	113,968.63	0.0000%	\$ .00
COUNTY SALES TAX	113,968.63	0.0000%	\$ .00
CITY SALES TAX	113,968.63	0.0000%	\$ .00
WINKLER COUNTY HEALTH SERVICES	113,968.63	0.0000%	\$ .00
PUCA Assessment	112,576.08	0.1670%	\$187.98
Miscellaneous Gross Receipts Fee	112,576.08	1.0700%	\$1,204.56
Subtotal -- Taxes			<b>\$1,392.54</b>
<b>Total Current Charges</b>			<b>\$114,197.30</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$123,889.85	\$114,197.30	(\$123,889.84 )	\$ .00	\$ .00	\$114,197.31	05/16/2021



MP2 Energy Texas LLC  
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 The Woodlands, TX 77380

**Bill Payment Assistance Program**

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☐ \$ \_\_\_\_\_

ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1693583  
 Account Number: 00007675  
 Due Date: 5/16/2021  
 Amount Due: \$114,197.31  
**Amount due after 5/16/2021: \$118,765.20**  
 Amount Enclosed: \$

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

733560 1693583 00007675 011419731 6

**ATLAS SAND COMPANY, LLC**

Invoice #: 1689458

Account #: 00007675

Invoice Date: 4/14/2021

Due Date: 5/4/2021

Amount Due: \$47.34

Service Period: 3/12/2021 - 4/13/2021

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:  
 10443720001834254

**Service Address:**  
 3350 STATE HIGHWAY 18 N  
 KERMIT, TX 79745-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

**Contract Expiration Date: 04/01/2025**

The average price you paid for electric  
 service this month was \$0.075 per kWh.

**Payment Arrangements and Payment**

**Assistance:** In the event that you  
 anticipate having difficulty paying your  
 invoice by the due date please contact  
 us at 877-238-5343 or email us at  
 customerservice@MP2Energy.com.  
 You may be eligible for payment  
 assistance/payment plan.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
155783748LG	A	9,960	9,393	1	567		1.59

Energy Charges	Quantity	Unit Price	Total
Energy Rate	567.00	0.03534	\$20.04
Subtotal -- Energy Charges			\$20.04
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	567.00	0.01270	\$7.21
Meter Charge	1.00	2.52000	\$2.52
Nuclear Decommissioning Fee	567.00	0.00020	\$.12
Customer Charge	1.00	0.90000	\$.90
Distribution System Charge	567.00	0.01980	\$11.25
Energy Efficiency Cost Recovery Factor	567.00	0.00090	\$.49
Distribution Cost Recovery Factor	567.00	0.00130	\$.73
Subtotal -- TDU Delivery Charges			\$23.22
<b>Taxes</b>			
STATE SALES TAX	43.18	6.2500%	\$2.71
COUNTY SALES TAX	43.18	0.5000%	\$.21
CITY SALES TAX	43.18	1.0000%	\$.43
WINKLER COUNTY HEALTH SERVICES	43.18	0.5000%	\$.21
PUCA Assessment	42.65	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	42.65	1.0700%	\$.46
Subtotal -- Taxes			\$4.08
<b>Total Current Charges</b>			<b>\$47.34</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$45.16	\$47.34	(\$45.16)	\$ .00	\$ .00	\$47.34	05/04/2021



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

☐ \$ \_\_\_\_\_

ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1689458

Account Number: 00007675

Due Date: 5/4/2021

Amount Due: \$47.34

**Amount due after 5/4/2021: \$49.23**Amount Enclosed: \$ 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

733560 1689458 00007675 000004734 1



**ATLAS SAND COMPANY, LLC**

Invoice #: 1689098

Account #: 00007675

Invoice Date: 4/13/2021

Due Date: 5/3/2021

Amount Due: \$2,628.75

Service Period: 2/15/2021 - 3/17/2021

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:  
 10400518939950001

**Service Address:**  
 1257 C COUNTY ROAD 404  
 KERMIT, TX 79745-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

**Contract Expiration Date: 04/01/2025**

The average price you paid for electric  
 service this month was \$0.105 per kWh.

**Payment Arrangements and Payment**

**Assistance:** In the event that you  
 anticipate having difficulty paying your  
 invoice by the due date please contact  
 us at 877-238-5343 or email us at  
 customerservice@MP2Energy.com.  
 You may be eligible for payment  
 assistance/payment plan.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
318692328	A	4,532	4,311	100	22,100		162.44

Energy Charges	Quantity	Unit Price	Total
Energy Rate	22,100.00	0.03534	\$781.01
Subtotal -- Energy Charges			\$781.01
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	20.96000	\$20.96
Competition Transition Charge (CTC2)	22,100.00	0.00010	\$3.05
Energy Efficiency Cost Recovery Factor	22,100.00	0.00080	\$18.39
Distribution Cost Recovery Factor	163.00	0.51390	\$83.76
Transmission Cost Recovery Factor	163.00	3.38450	\$551.68
Distribution System Charge	163.00	5.72560	\$933.27
Property Damage	163.00	0.02830	\$4.61
Customer Charge	1.00	3.60000	\$3.60
Subtotal -- TDU Delivery Charges			\$1,619.32
<b>Taxes</b>			
STATE SALES TAX	2,411.40	6.2500%	\$150.72
COUNTY SALES TAX	2,411.40	0.5000%	\$12.05
CITY SALES TAX	2,411.40	1.0000%	\$24.13
WINKLER COUNTY HEALTH SERVICES	2,411.40	0.5000%	\$12.05
PUCA Assessment	2,381.94	0.1670%	\$3.98
Miscellaneous Gross Receipts Fee	2,381.94	1.0700%	\$25.49
Subtotal -- Taxes			\$228.42
<b>Total Current Charges</b>			<b>\$2,628.75</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$2,371.11	\$2,628.75	(\$2,371.11)	\$ .00	\$ .00	\$2,628.75	05/03/2021



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

☐ \$ \_\_\_\_\_

ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1689098  
 Account Number: 00007675  
 Due Date: 5/3/2021  
 Amount Due: \$2,628.75  
**Amount due after 5/3/2021: \$2,733.90**  
 Amount Enclosed: \$

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

733560 1689098 00007675 000262875 8

**ATLAS SAND COMPANY, LLC**

Invoice #: 1689097

Account #: 00007675

Invoice Date: 4/13/2021

Due Date: 5/3/2021

Amount Due: \$2,521.22

Service Period: 2/15/2021 - 3/17/2021

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:  
 10400518939940001

**Service Address:**  
 1257 B COUNTY ROAD 404  
 KERMIT, TX 79745-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

**Contract Expiration Date: 04/01/2025**

The average price you paid for electric  
 service this month was \$0.095 per kWh.

**Payment Arrangements and Payment**

**Assistance:** In the event that you  
 anticipate having difficulty paying your  
 invoice by the due date please contact  
 us at 877-238-5343 or email us at  
 customerservice@MP2Energy.com.  
 You may be eligible for payment  
 assistance/payment plan.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
318692327	A	4,087	3,853	100	23,400		130.05

Energy Charges	Quantity	Unit Price	Total
Energy Rate	23,400.00	0.03534	\$826.96
Subtotal -- Energy Charges			\$826.96
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	20.96000	\$20.96
Competition Transition Charge (CTC2)	23,400.00	0.00010	\$3.23
Energy Efficiency Cost Recovery Factor	23,400.00	0.00080	\$19.47
Property Damage	130.00	0.02830	\$3.68
Transmission Cost Recovery Factor	130.00	3.38450	\$439.99
Distribution Cost Recovery Factor	130.00	0.51390	\$66.80
Distribution System Charge	130.00	7.05850	\$917.61
Customer Charge	1.00	3.60000	\$3.60
Subtotal -- TDU Delivery Charges			\$1,475.34
<b>Taxes</b>			
STATE SALES TAX	2,311.07	6.2500%	\$144.44
COUNTY SALES TAX	2,311.07	0.5000%	\$11.57
CITY SALES TAX	2,311.07	1.0000%	\$23.11
WINKLER COUNTY HEALTH SERVICES	2,311.07	0.5000%	\$11.57
PUCA Assessment	2,282.83	0.1670%	\$3.81
Miscellaneous Gross Receipts Fee	2,282.83	1.0700%	\$24.42
Subtotal -- Taxes			\$218.92
<b>Total Current Charges</b>			<b>\$2,521.22</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$2,663.37	\$2,521.22	(\$2,663.37)	\$ .00	\$ .00	\$2,521.22	05/03/2021



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

☐ \$ \_\_\_\_\_

ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1689097  
 Account Number: 00007675  
 Due Date: 5/3/2021  
 Amount Due: \$2,521.22  
**Amount due after 5/3/2021: \$2,622.07**  
 Amount Enclosed: \$

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

733560 1689097 00007675 000252122 1

**ATLAS SAND COMPANY, LLC**

Invoice #: 1689096

Account #: 00007675

Invoice Date: 4/13/2021

Due Date: 5/3/2021

Amount Due: (\$29.17)

Service Period: 2/15/2021 - 3/17/2021

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:  
 10400518939920001

**Service Address:**  
 1257 A COUNTY ROAD 404  
 KERMIT, TX 79745-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

**Contract Expiration Date: 04/01/2025**

The average price you paid for electric  
 service this month was \$0.068 per kWh.

**Payment Arrangements and Payment**

**Assistance:** In the event that you  
 anticipate having difficulty paying your  
 invoice by the due date please contact  
 us at 877-238-5343 or email us at  
 customerservice@MP2Energy.com.  
 You may be eligible for payment  
 assistance/payment plan.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
318692326	A	8,333	8,023	100	31,000		105.28

Energy Charges	Quantity	Unit Price	Total
Energy Rate	31,000.00	0.03534	\$1,095.54
Subtotal -- Energy Charges			\$1,095.54
<b>TDU Delivery Charges</b>			
Customer Charge	1.00	3.60000	\$3.60
Property Damage	105.00	0.02830	\$2.97
Distribution System Charge	105.00	5.72560	\$601.19
Transmission Cost Recovery Factor	105.00	3.38450	\$355.37
Distribution Cost Recovery Factor	105.00	0.51390	\$53.96
Energy Efficiency Cost Recovery Factor	31,000.00	0.00080	\$25.79
Competition Transition Charge (CTC2)	31,000.00	0.00010	\$4.28
Meter Charge	1.00	20.96000	\$20.96
Subtotal -- TDU Delivery Charges			\$1,068.12
<b>Taxes</b>			
STATE SALES TAX	2,164.32	0.0000%	\$ .00
COUNTY SALES TAX	2,164.32	0.0000%	\$ .00
CITY SALES TAX	2,164.32	0.0000%	\$ .00
WINKLER COUNTY HEALTH SERVICES	2,164.32	0.0000%	\$ .00
PUCA Assessment	2,137.87	0.1670%	\$3.56
Miscellaneous Gross Receipts Fee	2,137.87	1.0700%	\$22.87
Subtotal -- Taxes			\$26.43
<b>Total Current Charges</b>			<b>\$2,190.09</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
(\$166.78 )	\$2,190.09	(\$2,052.48 )	\$ .00	\$ .00	(\$29.17 )	05/03/2021



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

☐ \$ \_\_\_\_\_

ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1689096

Account Number: 00007675

Due Date: 5/3/2021

Amount Due: (\$29.17)

**Amount due after 5/3/2021: \$58.43**Amount Enclosed: \$ 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

733560 1689096 00007675 000002917 4

**ATLAS SAND COMPANY, LLC**

Invoice #: 1689095

Account #: 00007675

Invoice Date: 4/13/2021

Due Date: 5/3/2021

Amount Due: \$1,043.79

Service Period: 2/15/2021 - 3/17/2021

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:  
 10400518939900001

**Service Address:**  
 1257 COUNTY ROAD 404  
 KERMIT, TX 79745-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

**Contract Expiration Date: 04/01/2025**

The average price you paid for electric  
 service this month was \$0.072 per kWh.

**Payment Arrangements and Payment**

**Assistance:** In the event that you  
 anticipate having difficulty paying your  
 invoice by the due date please contact  
 us at 877-238-5343 or email us at  
 customerservice@MP2Energy.com.  
 You may be eligible for payment  
 assistance/payment plan.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
318692347	A	2,989	2,850	100	13,900		51.87

Energy Charges	Quantity	Unit Price	Total
Energy Rate	13,900.00	0.03534	\$491.23
Subtotal -- Energy Charges			\$491.23
<b>TDU Delivery Charges</b>			
Customer Charge	1.00	3.60000	\$3.60
Property Damage	52.00	0.02830	\$1.47
Distribution System Charge	52.00	5.72560	\$297.73
Transmission Cost Recovery Factor	52.00	3.38450	\$175.99
Distribution Cost Recovery Factor	52.00	0.51390	\$26.72
Energy Efficiency Cost Recovery Factor	13,900.00	0.00080	\$11.56
Competition Transition Charge (CTC2)	13,900.00	0.00010	\$1.92
Meter Charge	1.00	20.96000	\$20.96
Subtotal -- TDU Delivery Charges			\$539.95
<b>Taxes</b>			
STATE SALES TAX	1,032.23	0.0000%	\$ .00
COUNTY SALES TAX	1,032.23	0.0000%	\$ .00
CITY SALES TAX	1,032.23	0.0000%	\$ .00
WINKLER COUNTY HEALTH SERVICES	1,032.23	0.0000%	\$ .00
PUCA Assessment	1,019.62	0.1670%	\$1.69
Miscellaneous Gross Receipts Fee	1,019.62	1.0700%	\$10.92
Subtotal -- Taxes			\$12.61
<b>Total Current Charges</b>			<b>\$1,043.79</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$950.11	\$1,043.79	(\$950.11 )	\$ .00	\$ .00	\$1,043.79	05/03/2021



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

☐ \$ \_\_\_\_\_

ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1689095  
 Account Number: 00007675  
 Due Date: 5/3/2021  
 Amount Due: \$1,043.79  
**Amount due after 5/3/2021: \$1,085.54**  
 Amount Enclosed: \$

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

733560 1689095 00007675 000104379 4

**ATLAS SAND COMPANY, LLC**

Invoice #: 1689094

Account #: 00007675

Invoice Date: 4/13/2021

Due Date: 5/3/2021

Amount Due: \$101,615.57

Service Period: 3/10/2021 - 4/9/2021

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:  
 10443720004796590

**Service Address:**  
 2176 PRIVATE ROAD 205  
 MONAHANS, TX 79756-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

**Contract Expiration Date: 04/01/2025**

The average price you paid for electric service this month was \$0.041 per kWh.

**Payment Arrangements and Payment Assistance:**

In the event that you anticipate having difficulty paying your invoice by the due date please contact us at 877-238-5343 or email us at customerservice@MP2Energy.com. You may be eligible for payment assistance/payment plan.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147648632LG	A	4,605.6	4,401.4	12,000	2,462,746	0.823	4,500.79

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,462,746.00	0.03534	\$87,033.45
Subtotal -- Energy Charges			<b>\$87,033.45</b>
<b>TDU Delivery Charges</b>			
Distribution Cost Recovery Factor	5,192.00	0.00300	\$15.54
Distribution System Charge	5,192.00	0.25460	\$1,322.11
Customer Charge	1.00	162.10000	\$162.10
Nuclear Decommissioning Fee	5,192.00	0.04000	\$207.68
Meter Charge	1.00	256.84000	\$256.84
Transmission Cost Recovery Factor	3,571.00	3.18640	\$11,378.77
Subtotal -- TDU Delivery Charges			<b>\$13,343.04</b>
<b>Taxes</b>			
STATE SALES TAX	101,407.87	0.0000%	\$ .00
CITY SALES TAX	101,407.87	0.0000%	\$ .00
PUCA Assessment	100,168.81	0.1670%	\$167.27
Miscellaneous Gross Receipts Fee	100,168.81	1.0700%	\$1,071.81
Subtotal -- Taxes			<b>\$1,239.08</b>
<b>Total Current Charges</b>			<b>\$101,615.57</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$72,380.59	\$101,615.57	(\$72,380.59)	\$ .00	\$ .00	\$101,615.57	05/03/2021



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

☐ \$ \_\_\_\_\_

ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1689094  
 Account Number: 00007675  
 Due Date: 5/3/2021  
 Amount Due: \$101,615.57  
**Amount due after 5/3/2021: \$105,680.19**  
 Amount Enclosed: \$

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

733560 1689094 00007675 010161557 7

**ATLAS SAND COMPANY, LLC**

Invoice #: 1689093

Account #: 00007675

Invoice Date: 4/13/2021

Due Date: 5/3/2021

Amount Due: \$123,889.85

Service Period: 2/19/2021 - 3/22/2021

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:  
 10443720002362871

Service Address:  
 13447 N FM 874  
 KERMIT, TX 79745-0000

**Your Reference:**

E-mail:  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

Contract Expiration Date: 04/01/2025

The average price you paid for electric  
 service this month was \$0.039 per kWh.

**Payment Arrangements and Payment**

**Assistance:** In the event that you  
 anticipate having difficulty paying your  
 invoice by the due date please contact  
 us at 877-238-5343 or email us at  
 customerservice@MP2Energy.com.  
 You may be eligible for payment  
 assistance/payment plan.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147647448LG	A	4,022.1	3,699.5	9,600	3,111,887	0.819	5,013.10

Energy Charges	Quantity	Unit Price	Total
Energy Rate	3,111,887.00	0.03534	\$109,974.09
Subtotal -- Energy Charges			\$109,974.09
<b>TDU Delivery Charges</b>			
Distribution Cost Recovery Factor	5,819.00	0.00300	\$17.42
Distribution System Charge	5,819.00	0.25460	\$1,481.77
Customer Charge	1.00	162.10000	\$162.10
Nuclear Decommissioning Fee	5,819.00	0.04000	\$232.76
Meter Charge	1.00	256.84000	\$256.84
Transmission Cost Recovery Factor	3,218.00	3.18640	\$10,253.95
Subtotal -- TDU Delivery Charges			\$12,404.84
<b>Taxes</b>			
STATE SALES TAX	123,657.11	0.0000%	\$ .00
COUNTY SALES TAX	123,657.11	0.0000%	\$ .00
CITY SALES TAX	123,657.11	0.0000%	\$ .00
WINKLER COUNTY HEALTH SERVICES	123,657.11	0.0000%	\$ .00
PUCA Assessment	122,146.17	0.1670%	\$203.95
Miscellaneous Gross Receipts Fee	122,146.17	1.0700%	\$1,306.96
Subtotal -- Taxes			\$1,510.91
<b>Total Current Charges</b>			<b>\$123,889.84</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$105,370.87	\$123,889.84	(\$105,370.86)	\$ .00	\$ .00	\$123,889.85	05/03/2021



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

☐ \$ \_\_\_\_\_

ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1689093  
 Account Number: 00007675  
 Due Date: 5/3/2021  
 Amount Due: \$123,889.85  
**Amount due after 5/3/2021: \$128,845.44**  
 Amount Enclosed: \$

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

733560 1689093 00007675 012388985 0

**ATLAS SAND COMPANY, LLC**

Invoice #: 1670228

Account #: 00007675

Invoice Date: 3/17/2021

Due Date: 4/6/2021

Amount Due: \$45.16

Service Period: 2/10/2021 - 3/12/2021

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:  
 10443720001834254

**Service Address:**  
 3350 STATE HIGHWAY 18 N  
 KERMIT, TX 79745-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

Contract Expiration Date: 04/01/2025

The average price you paid for electric  
 service this month was \$0.075 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
155783748LG	A	9,393	8,854	1	539		1.60

Energy Charges	Quantity	Unit Price	Total
Energy Rate	539.00	0.03534	\$19.05
Subtotal -- Energy Charges			\$19.05
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	539.00	0.01270	\$6.86
Meter Charge	1.00	2.52000	\$2.52
Nuclear Decommissioning Fee	539.00	0.00020	\$.12
Customer Charge	1.00	0.90000	\$.90
Distribution System Charge	539.00	0.01980	\$10.69
Energy Efficiency Cost Recovery Factor	539.00	0.00090	\$.46
Distribution Cost Recovery Factor	539.00	0.00130	\$.69
Subtotal -- TDU Delivery Charges			\$22.24
<b>Taxes</b>			
STATE SALES TAX	41.21	6.2500%	\$2.58
COUNTY SALES TAX	41.21	0.5000%	\$.19
CITY SALES TAX	41.21	1.0000%	\$.42
WINKLER COUNTY HEALTH SERVICES	41.21	0.5000%	\$.19
PUCA Assessment	40.71	0.1670%	\$.06
Miscellaneous Gross Receipts Fee	40.71	1.0700%	\$.43
Subtotal -- Taxes			\$3.87
<b>Total Current Charges</b>			<b>\$45.16</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$46.37	\$45.16	(\$46.37)	\$ .00	\$ .00	\$45.16	04/06/2021



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

**Bill Payment Assistance Program**

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 check the box and fill in the desired amount

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ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1670228

Account Number: 00007675

Due Date: 4/6/2021

Amount Due: \$45.16

**Amount due after 4/6/2021: \$46.97**Amount Enclosed: \$ 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

733560 1670228 00007675 000004516 1

**ATLAS SAND COMPANY, LLC**

Invoice #: 1670003

Account #: 00007675

Invoice Date: 3/17/2021

Due Date: 4/6/2021

Amount Due: \$56.53

Service Period: 2/12/2021 - 3/16/2021

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:  
 10400518596420001

Service Address:  
 2512 W HWY 302  
 KERMIT, TX 79745-0000

**Your Reference:**

E-mail:  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

Contract Expiration Date: 04/01/2025

The average price you paid for electric  
 service this month was \$0.103 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
61182272	A	14,998	14,479	1	519		1.08

Energy Charges	Quantity	Unit Price	Total
Energy Rate	519.00	0.03534	\$18.34
Subtotal -- Energy Charges			\$18.34
<b>TDU Delivery Charges</b>			
Property Damage	519.00	0.00010	\$.07
Transmission Cost Recovery Factor	519.00	0.00570	\$2.95
Competition Transition Charge (CTC2)	519.00	0.00030	\$.15
Distribution Cost Recovery Factor	519.00	0.00440	\$2.28
Customer Charge	1.00	0.74000	\$.74
Energy Efficiency Cost Recovery Factor	519.00	0.00310	\$1.62
Distribution System Charge	519.00	0.04260	\$22.10
Meter Charge	1.00	7.62000	\$7.62
Subtotal -- TDU Delivery Charges			\$37.53
<b>Taxes</b>			
STATE SALES TAX	54.92	0.0000%	\$.00
COUNTY SALES TAX	54.92	0.0000%	\$.00
CITY SALES TAX	54.92	0.0000%	\$.00
WINKLER COUNTY HEALTH SERVICES	54.92	0.0000%	\$.00
PUCA Assessment	54.25	0.1670%	\$.08
Miscellaneous Gross Receipts Fee	54.25	1.0700%	\$.58
Subtotal -- Taxes			\$0.66
<b>Total Current Charges</b>			<b>\$56.53</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$51.87	\$56.53	(\$51.87)	\$.00	\$.00	\$56.53	04/06/2021



MP2 Energy Texas LLC  
 21 Waterway Avenue Suite 450  
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**Bill Payment Assistance Program**

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ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1670003  
 Account Number: 00007675  
 Due Date: 4/6/2021  
 Amount Due: \$56.53  
**Amount due after 4/6/2021: \$58.79**  
 Amount Enclosed: \$

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 JPMorgan Chase  
 Account # 100061602  
 ABA# (Wire) 021000021/ (ACH) 111000614

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

733560 1670003 00007675 000005653 0



**ATLAS SAND COMPANY, LLC**

Invoice #: 1669805

Account #: 00007675

Invoice Date: 3/17/2021

Due Date: 4/6/2021

Amount Due: \$72,380.59

Service Period: 2/8/2021 - 3/10/2021

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:  
 10443720004796590

**Service Address:**  
 2176 PRIVATE ROAD 205  
 MONAHANS, TX 79756-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

Contract Expiration Date: 04/01/2025

The average price you paid for electric  
 service this month was \$0.043 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147648632LG	A	4,401.4	4,265	12,000	1,645,353	0.825	4,529.74

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,645,353.00	0.03534	\$58,146.78
Subtotal -- Energy Charges			<b>\$58,146.78</b>
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	3,571.00	3.18640	\$11,378.77
Meter Charge	1.00	256.84000	\$256.84
Nuclear Decommissioning Fee	5,222.00	0.04000	\$208.88
Customer Charge	1.00	162.10000	\$162.10
Distribution System Charge	5,222.00	0.25460	\$1,329.75
Distribution Cost Recovery Factor	5,222.00	0.00300	\$15.63
Subtotal -- TDU Delivery Charges			<b>\$13,351.97</b>
<b>Taxes</b>			
STATE SALES TAX	72,171.71	0.0000%	\$ .00
CITY SALES TAX	72,171.71	0.0000%	\$ .00
PUCA Assessment	71,289.87	0.1670%	\$119.04
Miscellaneous Gross Receipts Fee	71,289.87	1.0700%	\$762.80
Subtotal -- Taxes			<b>\$881.84</b>
<b>Total Current Charges</b>			<b>\$72,380.59</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$117,804.26	\$72,380.59	(\$117,804.26)	\$ .00	\$ .00	\$72,380.59	04/06/2021



MP2 Energy Texas LLC  
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**Bill Payment Assistance Program**

To support low income utility billing assistance  
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ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1669805  
 Account Number: 00007675  
 Due Date: 4/6/2021  
 Amount Due: \$72,380.59  
**Amount due after 4/6/2021: \$75,275.81**  
 Amount Enclosed: \$

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 JPMorgan Chase  
 Account # 100061602  
 ABA# (Wire) 021000021/ (ACH) 111000614

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

733560 1669805 00007675 007238059 1

**ATLAS SAND COMPANY, LLC**

Invoice #: 1659011

Account #: 00007675

Invoice Date: 2/21/2021

Due Date: 3/13/2021

Amount Due: \$105,370.87

Service Period: 1/21/2021 - 2/19/2021

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:  
 10443720002362871

Service Address:  
 13447 N FM 874  
 KERMIT, TX 79745-0000

**Your Reference:**

E-mail:  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

Contract Expiration Date: 04/01/2025

The average price you paid for electric  
 service this month was \$0.040 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
147647448LG	A	3,699.5	3,432.7	9,600	2,573,900	0.824	4,878.03

Energy Charges	Quantity	Unit Price	Total
Energy Rate	2,573,900.00	0.03534	\$90,961.63
Subtotal -- Energy Charges			\$90,961.63
<b>TDU Delivery Charges</b>			
Transmission Cost Recovery Factor	3,218.00	3.42760	\$11,030.15
Meter Charge	1.00	256.84000	\$256.84
Nuclear Decommissioning Fee	5,629.00	0.04000	\$225.16
Customer Charge	1.00	162.10000	\$162.10
Distribution System Charge	5,629.00	0.25460	\$1,433.39
Distribution Cost Recovery Factor	5,629.00	0.00300	\$16.85
Subtotal -- TDU Delivery Charges			\$13,124.49
<b>Taxes</b>			
STATE SALES TAX	105,145.71	0.0000%	\$ .00
COUNTY SALES TAX	105,145.71	0.0000%	\$ .00
CITY SALES TAX	105,145.71	0.0000%	\$ .00
WINKLER COUNTY HEALTH SERVICES	105,145.71	0.0000%	\$ .00
PUCA Assessment	103,860.96	0.1670%	\$173.43
Miscellaneous Gross Receipts Fee	103,860.96	1.0700%	\$1,111.31
Subtotal -- Taxes			\$1,284.74
<b>Total Current Charges</b>			<b>\$105,370.86</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$123,737.80	\$105,370.86	(\$123,737.79 )	\$ .00	\$ .00	\$105,370.87	03/13/2021



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

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ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1659011  
 Account Number: 00007675  
 Due Date: 3/13/2021  
 Amount Due: \$105,370.87  
**Amount due after 3/13/2021: \$109,585.70**  
 Amount Enclosed: \$

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 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

733560 1659011 00007675 010537087 4

**ATLAS SAND COMPANY, LLC**

Invoice #: 1657559

Account #: 00007675

Invoice Date: 2/16/2021

Due Date: 3/8/2021

Amount Due: \$2,371.11

Service Period: 1/15/2021 - 2/15/2021

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:  
 10400518939950001

**Service Address:**  
 1257 C COUNTY ROAD 404  
 KERMIT, TX 79745-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

Contract Expiration Date: 04/01/2025

The average price you paid for electric  
 service this month was \$0.105 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
318692328	A	4,311	4,112	100	19,900		57.24

Energy Charges	Quantity	Unit Price	Total
Energy Rate	19,900.00	0.03534	\$703.27
Subtotal -- Energy Charges			<b>\$703.27</b>
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	20.96000	\$20.96
Competition Transition Charge (CTC2)	19,900.00	0.00010	\$2.75
Energy Efficiency Cost Recovery Factor	19,900.00	0.00080	\$16.04
Distribution Cost Recovery Factor	146.00	0.51390	\$75.03
Transmission Cost Recovery Factor	146.00	3.44740	\$503.32
Distribution System Charge	146.00	5.72560	\$835.94
Property Damage	146.00	0.02830	\$4.13
Customer Charge	1.00	3.60000	\$3.60
Subtotal -- TDU Delivery Charges			<b>\$1,461.77</b>
<b>Taxes</b>			
STATE SALES TAX	2,175.58	6.2500%	\$135.98
COUNTY SALES TAX	2,175.58	0.5000%	\$10.88
CITY SALES TAX	2,175.58	1.0000%	\$21.76
WINKLER COUNTY HEALTH SERVICES	2,175.58	0.5000%	\$10.88
PUCA Assessment	2,149.00	0.1670%	\$3.59
Miscellaneous Gross Receipts Fee	2,149.00	1.0700%	\$22.98
Subtotal -- Taxes			<b>\$206.07</b>
<b>Total Current Charges</b>			<b>\$2,371.11</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$1,736.26	\$2,371.11	(\$1,736.26)	\$ .00	\$ .00	\$2,371.11	03/08/2021



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

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ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1657559

Account Number: 00007675

Due Date: 3/8/2021

Amount Due: \$2,371.11

**Amount due after 3/8/2021: \$2,465.95**Amount Enclosed: \$ 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

733560 1657559 00007675 000237111 9

**ATLAS SAND COMPANY, LLC**

Invoice #: 1657539

Account #: 00007675

Invoice Date: 2/16/2021

Due Date: 3/8/2021

Amount Due: \$2,663.37

Service Period: 1/15/2021 - 2/15/2021

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:  
 10400518939940001

**Service Address:**  
 1257 B COUNTY ROAD 404  
 KERMIT, TX 79745-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

Contract Expiration Date: 04/01/2025

The average price you paid for electric  
 service this month was \$0.116 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
318692327	A	3,853	3,689	100	16,400		47.17

Energy Charges	Quantity	Unit Price	Total
Energy Rate	16,400.00	0.03534	\$579.58
Subtotal -- Energy Charges			\$579.58
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	20.96000	\$20.96
Competition Transition Charge (CTC2)	16,400.00	0.00010	\$2.26
Energy Efficiency Cost Recovery Factor	16,400.00	0.00080	\$13.22
Property Damage	122.00	0.02830	\$3.45
Transmission Cost Recovery Factor	122.00	3.44740	\$420.58
Distribution Cost Recovery Factor	122.00	0.51390	\$62.69
Distribution System Charge	122.00	7.05850	\$861.14
Customer Charge	1.00	3.60000	\$3.60
Subtotal -- TDU Delivery Charges			\$1,387.90
<b>Taxes</b>			
STATE SALES TAX	1,978.43	6.2500%	\$123.66
COUNTY SALES TAX	1,978.43	0.5000%	\$9.90
CITY SALES TAX	1,978.43	1.0000%	\$19.78
WINKLER COUNTY HEALTH SERVICES	1,978.43	0.5000%	\$9.90
PUCA Assessment	1,954.26	0.1670%	\$3.26
Miscellaneous Gross Receipts Fee	1,954.26	1.0700%	\$20.90
Subtotal -- Taxes			\$187.40
<b>Total Current Charges</b>			\$2,154.88

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$508.49	\$2,154.88	(\$ .00)	\$ .00	\$ .00	\$2,663.37	03/08/2021



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

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ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1657539  
 Account Number: 00007675  
 Due Date: 3/8/2021  
 Amount Due: \$2,663.37  
**Amount due after 3/8/2021: \$2,749.57**  
 Amount Enclosed: \$

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 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

733560 1657539 00007675 000266337 8

**ATLAS SAND COMPANY, LLC**

Invoice #: 1657538

Account #: 00007675

Invoice Date: 2/16/2021

Due Date: 3/8/2021

Amount Due: (\$166.78)

Service Period: 1/15/2021 - 2/15/2021

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:  
 10400518939920001

**Service Address:**  
 1257 A COUNTY ROAD 404  
 KERMIT, TX 79745-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

Contract Expiration Date: 04/01/2025

The average price you paid for electric  
 service this month was \$0.069 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
318692326	A	8,023	7,736	100	28,700		52.28

Energy Charges	Quantity	Unit Price	Total
Energy Rate	28,700.00	0.03534	\$1,014.26
Subtotal -- Energy Charges			\$1,014.26
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	20.96000	\$20.96
Competition Transition Charge (CTC2)	28,700.00	0.00010	\$3.96
Energy Efficiency Cost Recovery Factor	28,700.00	0.00080	\$23.13
Distribution Cost Recovery Factor	99.00	0.51390	\$50.87
Transmission Cost Recovery Factor	99.00	3.44740	\$341.29
Distribution System Charge	99.00	5.72560	\$566.83
Property Damage	99.00	0.02830	\$2.80
Customer Charge	1.00	3.60000	\$3.60
Subtotal -- TDU Delivery Charges			\$1,013.44
<b>Taxes</b>			
STATE SALES TAX	2,029.36	0.0000%	\$ .00
COUNTY SALES TAX	2,029.36	0.0000%	\$ .00
CITY SALES TAX	2,029.36	0.0000%	\$ .00
WINKLER COUNTY HEALTH SERVICES	2,029.36	0.0000%	\$ .00
PUCA Assessment	2,004.57	0.1670%	\$3.34
Miscellaneous Gross Receipts Fee	2,004.57	1.0700%	\$21.44
Subtotal -- Taxes			\$24.78
<b>Total Current Charges</b>			<b>\$2,052.48</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
(\$479.10)	\$2,052.48	(\$1,740.16)	\$ .00	\$ .00	(\$166.78)	03/08/2021



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

☐ \$ \_\_\_\_\_

ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1657538  
 Account Number: 00007675  
 Due Date: 3/8/2021  
 Amount Due: (\$166.78)  
**Amount due after 3/8/2021:** (\$84.68)  
 Amount Enclosed: \$

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

733560 1657538 00007675 000016678 6

**ATLAS SAND COMPANY, LLC**

Invoice #: 1657537

Account #: 00007675

Invoice Date: 2/16/2021

Due Date: 3/8/2021

Amount Due: \$950.11

Service Period: 1/15/2021 - 2/15/2021

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:  
 10400518939900001

**Service Address:**  
 1257 COUNTY ROAD 404  
 KERMIT, TX 79745-0000

**Your Reference:**

**E-mail:**  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

Contract Expiration Date: 04/01/2025

The average price you paid for electric  
 service this month was \$0.083 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
318692347	A	2,850	2,740	100	11,000		20.04

Energy Charges	Quantity	Unit Price	Total
Energy Rate	11,000.00	0.03534	\$388.74
Subtotal -- Energy Charges			<b>\$388.74</b>
<b>TDU Delivery Charges</b>			
Meter Charge	1.00	20.96000	\$20.96
Competition Transition Charge (CTC2)	11,000.00	0.00010	\$1.52
Energy Efficiency Cost Recovery Factor	11,000.00	0.00080	\$8.87
Distribution Cost Recovery Factor	53.00	0.51390	\$27.24
Transmission Cost Recovery Factor	53.00	3.44740	\$182.71
Distribution System Charge	53.00	5.72560	\$303.46
Property Damage	53.00	0.02830	\$1.50
Customer Charge	1.00	3.60000	\$3.60
Subtotal -- TDU Delivery Charges			<b>\$549.86</b>
<b>Taxes</b>			
STATE SALES TAX	941.23	0.0000%	\$ .00
COUNTY SALES TAX	941.23	0.0000%	\$ .00
CITY SALES TAX	941.23	0.0000%	\$ .00
WINKLER COUNTY HEALTH SERVICES	941.23	0.0000%	\$ .00
PUCA Assessment	929.73	0.1670%	\$1.56
Miscellaneous Gross Receipts Fee	929.73	1.0700%	\$9.95
Subtotal -- Taxes			<b>\$11.51</b>
<b>Total Current Charges</b>			<b>\$950.11</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$744.61	\$950.11	(\$744.61)	\$ .00	\$ .00	\$950.11	03/08/2021



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

☐ \$ \_\_\_\_\_

ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1657537

Account Number: 00007675

Due Date: 3/8/2021

Amount Due: \$950.11

**Amount due after 3/8/2021: \$988.11**Amount Enclosed: \$ 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

733560 1657537 00007675 000095011 1

**ATLAS SAND COMPANY, LLC**

Invoice #: 1657234

Account #: 00007675

Invoice Date: 2/13/2021

Due Date: 3/8/2021

Amount Due: \$51.87

Service Period: 1/14/2021 - 2/12/2021

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:  
 10400518596420001

Service Address:  
 2512 W HWY 302  
 KERMIT, TX 79745-0000

**Your Reference:**

E-mail:  
 jevert@atlassand.com,  
 ap@atlassand.com,  
 bleveille@atlassand.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

Contract Expiration Date: 04/01/2025

The average price you paid for electric  
 service this month was \$0.105 per kWh.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
61182272	A	14,479	14,012	1	467		0.90

Energy Charges	Quantity	Unit Price	Total
Energy Rate	467.00	0.03534	\$16.50
Subtotal -- Energy Charges			\$16.50
<b>TDU Delivery Charges</b>			
Property Damage	467.00	0.00010	\$.07
Transmission Cost Recovery Factor	467.00	0.00750	\$3.48
Competition Transition Charge (CTC2)	467.00	0.00030	\$.13
Distribution Cost Recovery Factor	467.00	0.00440	\$2.05
Customer Charge	1.00	0.74000	\$.74
Energy Efficiency Cost Recovery Factor	467.00	0.00170	\$.78
Distribution System Charge	467.00	0.04260	\$19.88
Meter Charge	1.00	7.62000	\$7.62
Subtotal -- TDU Delivery Charges			\$34.75
<b>Taxes</b>			
STATE SALES TAX	51.09	0.0000%	\$.00
COUNTY SALES TAX	51.09	0.0000%	\$.00
CITY SALES TAX	51.09	0.0000%	\$.00
WINKLER COUNTY HEALTH SERVICES	51.09	0.0000%	\$.00
PUCA Assessment	50.47	0.1670%	\$.08
Miscellaneous Gross Receipts Fee	50.47	1.0700%	\$.54
Subtotal -- Taxes			\$0.62
<b>Total Current Charges</b>			<b>\$51.87</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$52.82	\$51.87	(\$52.82)	\$.00	\$.00	\$51.87	03/08/2021



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

☐ \$ \_\_\_\_\_

ATLAS SAND COMPANY, LLC  
 5914 West Courtyard Drive  
 Suite 200  
 Austin, TX 78730

Invoice Number: 1657234  
 Account Number: 00007675  
 Due Date: 3/8/2021  
 Amount Due: \$51.87  
**Amount due after 3/8/2021: \$53.94**  
 Amount Enclosed: \$

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

733560 1657234 00007675 000005187 4



October 27<sup>th</sup>, 2021

BATCH3  
1



Atlas Sand Company LLC  
5918 West Courtyard Drive Suite 500  
Austin, TX 78730

RE: NOTICE OF PROCESS TO OPT OUT OF SECURITIZATION UPLIFT  
PROCEEDS AND CHARGES - ACTION REQUIRED BY NOVEMBER 27, 2021  
TO OPT OUT

Re: ESI ID(s): 10443720004796590

Dear Atlas Sand Company LLC:

MP2 Energy Texas LLC d/b/a Shell Energy Solutions ("Shell Energy") hereby provides notice of the ability for Atlas Sand Company LLC, as a transmission-voltage customer, to exercise a one-time election to opt-out of securitization credits and charges by Atlas Sand Company LLC filing the attached Opt Out Notice and supporting documentation in PUCT Docket No. 52364. The customer may, with the agreement of Shell Energy, authorize Shell Energy to make the filing on Atlas Sand Company LLC's behalf. This notice is being provided pursuant to an Order of the Public Utility Commission of Texas ("PUCT") in Docket No. 52322,<sup>1</sup> as part of its implementation of House Bill 4492<sup>2</sup>- from the 87<sup>th</sup> Regular Texas Legislative Session.

As you may be aware, costs in the wholesale electricity market significantly increased during Winter Storm Uri, and certain entities and customers were assessed and/or paid reliability deployment price adder charges and ancillary service costs in excess of the PUCT's system-wide offer cap (herein after "certain charges").

The Texas Legislature recently passed House Bill 4492, establishing a new Subchapter N in the Public Utility Regulatory Act ("PURA"),<sup>3</sup> which provides a mechanism for financing an "uplift

<sup>1</sup> *Application of the Electric Reliability Council of Texas, Inc. for a Debt Obligation Order to Finance Uplift Balances Under PURA Chapter 39, Subchapter N, For an Order Initiating a Parallel Docket, and for a Good Cause Exception*, Docket No. 52322

<sup>2</sup> The text of this bill can be viewed at: <https://capitol.texas.gov/>, using the "Search Legislation" function.

<sup>3</sup> Public Utility Regulatory Act, Tex. Util. Code §§ 11.001-66.016.



balance"<sup>4</sup> not to exceed \$2.1 billion, associated with certain charges incurred during the period of emergency of February 12, 2021 through February 20, 2021 ("period of emergency").<sup>5</sup> Under this bill, certain charges assessed during that period to load-serving entities ("LSE") in the electric market (such as retail electric providers ("REPs")) will be financed, and the proceeds of the financing will be paid to those LSEs who were exposed to the costs. The overall financed costs will be repaid over a period not to exceed 30 years, through "uplift charges"<sup>6</sup> assessed to LSEs, which LSEs may recover from their customers. The total amount of these charges will depend upon the number of entities who opt out of participating in the securitization.

The Legislature provided for a **one-time ability to Opt Out** for REP customers whose premises are served at transmission voltage. These REP customers can opt out of paying the uplift charges by paying in full all invoices owed for usage during the period of emergency. If you elect this one time opt out right, for those of your premises served at transmission voltage, you will not receive any of the proceeds from the uplift financing if you are otherwise eligible, and will not be required to pay uplift charges from the securitization under PURA Subchapter N. In other words, if you opt out, you will not receive any refund or credit from your REP for charges you may have paid during the period of emergency for reliability deployment price adder charges and ancillary service costs in excess of the PUCT's system wide offer cap.

---

#### **Eligibility and Action Required to Opt Out.**

Atlas Sand Company LLC is eligible to opt out *if* all invoices owed for usage during the period of emergency are paid in full, Atlas Sand Company LLC files the attached Opt Out Notice and supporting documentation in PUCT Docket No. 52364 and notifies Shell Energy in writing at the email listed below that it is exercising its right to opt out.

Instructions on the PUC's e-filing process are available here:  
<http://www.puc.texas.gov/industry/filings/E-FilingInstructions.pdf>.

Instructions on filing confidential information, such as ESI IDs and the REP of record, is available here: <http://www.puc.texas.gov/industry/filings/Confidential.aspx>

*Please note that it is essential that all of the steps of the opt out process described above be completed by November 27, 2021. By law, this opt out option is only available one time. If Atlas Sand Company LLC opts out, financing documentation to be filed with the PUCT will be adjusted to reflect this decision.*

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<sup>4</sup> "Uplift balance" is defined in PURA § 39.652(4).

<sup>5</sup> The legislature found that financing the uplift balance would allow wholesale market participants who were assessed extraordinary uplift charges due to consumption during the period of emergency to pay those charges over a longer period of time, alleviate liquidity issues, and reduce the risk of additional defaults in the wholesale market.

<sup>6</sup> "Uplift charges" is defined in PURA § 39.652(5).

Please contact us if you have any questions concerning this letter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Daren Rubink', with a stylized, cursive script.

Daren Rubink  
Chief Finance Officer  
Email: [customerservice@shellenergy.com](mailto:customerservice@shellenergy.com)  
Phone: 877-238-5343 Option 1

## TRANSMISSION-VOLTAGE CUSTOMER OPT OUT NOTICE FORM

By Atlas Sand Company LLC filing this form in PUCT Docket No. 52364, Atlas Sand Company LLC exercises its right to opt out of securitization uplift charges under PURA § 39.653(d) for the following account numbers and ESI IDs.

**Transmission-voltage level ESI IDs associated with the opt out.**

10443720004796590

**Current REP of Record, and if different, REP of Record during the period of emergency for each ESI-ID listed above.**

### Notice of and Request for Opt Out

By signing below, John Turner [Name of Signatory] affirms Atlas Sand Company LLC has paid in full all invoices owed to the REP or REPs listed above for usage at the ESI IDs listed above during the period February 12, 2021 through February 20, 2021 (the period of emergency). John Turner [Name of Signatory] also affirms that a final copy of this opt out request and supporting documentation will be provided to the REP or REPs listed above concurrently with this filing.

Atlas Sand Company LLC, as a transmission voltage customer, hereby exercises its right under PURA § 39.653(d) to opt out of uplift charges. It is understood that for the above-listed ESI ID(s), Atlas Sand Company LLC will not receive any proceeds from the uplift financing under PURA Subchapter N and will not pay uplift charges for same.

**This Opt Out Request is effective if signed by an executive officer with authority to act on behalf of the Customer, the current REP of Record, and if different, the REP of Record during period of emergency and filed by the customer in PUCT Docket No. 52364. The REP of Record during the period of emergency will only sign below if the customer is eligible as a transmission-voltage customer who has paid in full all invoices owed for usage during the period of emergency pursuant to PURA 39.653(d). If the Customer is unable to obtain signatures from its current REP or the REP that provided service during the period of emergency, Customer may opt out by submitting internal documentation that it has paid all usage charges for the relevant ESI IDs during the period of emergency, along with a sworn affidavit from the executive officer who signed the Opt Out Request on behalf of the Customer.**

[Signatures on following page.]

[Customer Name]

By: John Turner

Print Name of Signatory

CFO

Position of Signature:

11/24/2021

Date:

[REP of Record]

By: \_\_\_\_\_  
Print Name of Signatory

Position of Signature:

Date:

[Rep of Record during period of emergency]

By: \_\_\_\_\_  
Print Name of Signatory

Position of Signature:

Date:

☐ Place an "X" if applicable



October 27<sup>th</sup>, 2021

BATCH3  
1



Atlas Sand Company LLC  
5918 West Courtyard Drive Suite 500  
Austin, TX 78730

**RE: NOTICE OF PROCESS TO OPT OUT OF SECURITIZATION UPLIFT  
PROCEEDS AND CHARGES - ACTION REQUIRED BY NOVEMBER 27, 2021  
TO OPT OUT**

Re: ESI ID(s): 10443720002362871; 10400518939900001; 10400518939950001; 10400518939940001  
10443720001834254; 10400518596420001; 10443720004129336; 10400518939920001

Dear Atlas Sand Company LLC:

MP2 Energy Texas LLC d/b/a Shell Energy Solutions ("Shell Energy") hereby provides notice of the ability for Atlas Sand Company LLC, as a transmission-voltage customer, to exercise a one-time election to opt-out of securitization credits and charges by Atlas Sand Company LLC filing the attached Opt Out Notice and supporting documentation in PUCT Docket No. 52364. The customer may, with the agreement of Shell Energy, authorize Shell Energy to make the filing on Atlas Sand Company LLC's behalf. This notice is being provided pursuant to an Order of the Public Utility Commission of Texas ("PUCT") in Docket No. 52322,<sup>1</sup> as part of its implementation of House Bill 4492<sup>2</sup>- from the 87<sup>th</sup> Regular Texas Legislative Session.

As you may be aware, costs in the wholesale electricity market significantly increased during Winter Storm Uri, and certain entities and customers were assessed and/or paid reliability deployment price adder charges and ancillary service costs in excess of the PUCT's system-wide offer cap (herein after "certain charges").

The Texas Legislature recently passed House Bill 4492, establishing a new Subchapter N in the Public Utility Regulatory Act ("PURA"),<sup>3</sup> which provides a mechanism for financing an "uplift

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<sup>1</sup> *Application of the Electric Reliability Council of Texas, Inc. for a Debt Obligation Order to Finance Uplift Balances Under PURA Chapter 39, Subchapter N, For an Order Initiating a Parallel Docket, and for a Good Cause Exception*, Docket No. 52322

<sup>2</sup> The text of this bill can be viewed at: <https://capitol.texas.gov/>, using the "Search Legislation" function.

<sup>3</sup> Public Utility Regulatory Act, Tex. Util. Code §§ 11.001-66.016.

balance"<sup>4</sup> not to exceed \$2.1 billion, associated with certain charges incurred during the period of emergency of February 12, 2021 through February 20, 2021 ("period of emergency").<sup>5</sup> Under this bill, certain charges assessed during that period to load-serving entities ("LSE") in the electric market (such as retail electric providers ("REPs")) will be financed, and the proceeds of the financing will be paid to those LSEs who were exposed to the costs. The overall financed costs will be repaid over a period not to exceed 30 years, through "uplift charges"<sup>6</sup> assessed to LSEs, which LSEs may recover from their customers. The total amount of these charges will depend upon the number of entities who opt out of participating in the securitization.

The Legislature provided for a **one-time ability to Opt Out** for REP customers whose premises are served at transmission voltage. These REP customers can opt out of paying the uplift charges by paying in full all invoices owed for usage during the period of emergency. If you elect this one time opt out right, for those of your premises served at transmission voltage, you will not receive any of the proceeds from the uplift financing if you are otherwise eligible, and will not be required to pay uplift charges from the securitization under PURA Subchapter N. In other words, if you opt out, you will not receive any refund or credit from your REP for charges you may have paid during the period of emergency for reliability deployment price adder charges and ancillary service costs in excess of the PUCT's system wide offer cap.

---

#### **Eligibility and Action Required to Opt Out.**

Atlas Sand Company LLC is eligible to opt out *if* all invoices owed for usage during the period of emergency are paid in full, Atlas Sand Company LLC files the attached Opt Out Notice and supporting documentation in PUCT Docket No. 52364 and notifies Shell Energy in writing at the email listed below that it is exercising its right to opt out.

Instructions on the PUC's e-filing process are available here:  
<http://www.puc.texas.gov/industry/filings/E-FilingInstructions.pdf>.

Instructions on filing confidential information, such as ESI IDs and the REP of record, is available here: <http://www.puc.texas.gov/industry/filings/Confidential.aspx>

*Please note that it is essential that all of the steps of the opt out process described above be completed by November 27, 2021. By law, this opt out option is only available one time. If Atlas Sand Company LLC opts out, financing documentation to be filed with the PUCT will be adjusted to reflect this decision.*

---

<sup>4</sup> "Uplift balance" is defined in PURA § 39.652(4).

<sup>5</sup> The legislature found that financing the uplift balance would allow wholesale market participants who were assessed extraordinary uplift charges due to consumption during the period of emergency to pay those charges over a longer period of time, alleviate liquidity issues, and reduce the risk of additional defaults in the wholesale market.

<sup>6</sup> "Uplift charges" is defined in PURA § 39.652(5).

Please contact us if you have any questions concerning this letter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Daren Rubink', with a stylized, cursive script.

Daren Rubink  
Chief Finance Officer  
Email: [customerservice@shellenergy.com](mailto:customerservice@shellenergy.com)  
Phone: 877-238-5343 Option 1

## TRANSMISSION-VOLTAGE CUSTOMER OPT OUT NOTICE FORM

By Atlas Sand Company LLC filing this form in PUCT Docket No. 52364, Atlas Sand Company LLC exercises its right to opt out of securitization uplift charges under PURA § 39.653(d) for the following account numbers and ESI IDs.

**Transmission-voltage level ESI IDs associated with the opt out.**

10443720004796590

**Current REP of Record, and if different, REP of Record during the period of emergency for each ESI-ID listed above.**

### Notice of and Request for Opt Out

By signing below, \_\_\_\_\_ [Name of Signatory] affirms Atlas Sand Company LLC has paid in full all invoices owed to the REP or REPs listed above for usage at the ESI IDs listed above during the period February 12, 2021 through February 20, 2021 (the period of emergency). \_\_\_\_\_ [Name of Signatory] also affirms that a final copy of this opt out request and supporting documentation will be provided to the REP or REPs listed above concurrently with this filing.

Atlas Sand Company LLC, as a transmission voltage customer, hereby exercises its right under PURA § 39.653(d) to opt out of uplift charges. It is understood that for the above-listed ESI ID(s), Atlas Sand Company LLC will not receive any proceeds from the uplift financing under PURA Subchapter N and will not pay uplift charges for same.

**This Opt Out Request is effective if signed by an executive officer with authority to act on behalf of the Customer, the current REP of Record, and if different, the REP of Record during period of emergency and filed by the customer in PUCT Docket No. 52364. The REP of Record during the period of emergency will only sign below if the customer is eligible as a transmission-voltage customer who has paid in full all invoices owed for usage during the period of emergency pursuant to PURA 39.653(d). If the Customer is unable to obtain signatures from its current REP or the REP that provided service during the period of emergency, Customer may opt out by submitting internal documentation that it has paid all usage charges for the relevant ESI IDs during the period of emergency, along with a sworn affidavit from the executive officer who signed the Opt Out Request on behalf of the Customer.**

[Signatures on following page.]



**[Customer Name]**

By: \_\_\_\_\_  
Print Name of Signatory

\_\_\_\_\_  
Position of Signature:

\_\_\_\_\_  
Date:

**[REP of Record]**

By: \_\_\_\_\_  
Print Name of Signatory

\_\_\_\_\_  
Position of Signature:

\_\_\_\_\_  
Date:

**[Rep of Record during period of emergency]**

By: \_\_\_\_\_  
Print Name of Signatory

\_\_\_\_\_  
Position of Signature:

\_\_\_\_\_  
Date:  
☐ Place an "X" if applicable