Shell ENERGY

Wise County
Invoice #: 1872391
Account #: 00010428

MP2ENE

Invoice Date: 2/22/2023
Due Date: 3/24/2023
Amount Due: $26,424.55

Previous Balance: **$26,934.00**

Shell Energy Solutions
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@ShellEnergy.com

E-mail:
asstauditor@co.wise.tx.us,
mp2energy.commercial@ls-t.net

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

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@ShellEnergy.com. You may be eligible for payment assistance/payment plan.

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Meter Fee	0.00	2.50000	$ .00
Aggregator Fee	0.00	0.00000	$ .00
Energy Rate	0.00	0.00000	$ .00
Energy Losses Passthrough	0.00	0.00000	$ .00
Market Securitization (Debt) Financing - Default	0.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	0.00	0.00000	$ .00
Subtotal -- Energy Charges			**$0.00**
TDU Delivery Charges			**$0.00**
Taxes			**($509.45)**

Paid

Total Current Charges: ($509.45)

ENTERED

FEB 28 2023

Payments:	($ .00)
Adjustments:	$ .00
Late Charges:	$ .00
Total Due Now:	$26,424.55

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
$26,934.00	($509.45)	($ .00)	$ .00	$ .00	$26,424.55	03/24/2023

Please return this portion with your payment

Shell ENERGY

Shell Energy Solutions
21 Waterway Avenue Suite 450
The Woodlands, TX 77380

Invoice Number:	1872391
Account Number:	00010428
Due Date:	3/24/2023
Amount Due:	$26,424.55
Amount due after 3/24/2023:	$26,424.55
Amount Enclosed:	$26,424.55

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.ShellEnergy.com, mail your check with this stub or pay via
JPMorgan Chase
Account # 100061602
ABA# (Wire) 021000021/ (ACH) 111000614

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Wise County
Accounts Payable
P.O. Box 899
Decatur, TX 76234-0899

SHELL ENERGY SOLUTIONS
PO BOX 733560
DALLAS, TX 75373-3560

733560 1872391 00010428 002642455 0

Name	Statement Number	Service Address	City	State	Start Date	End Date	Usage	Total Charges
Wise County	1870251	2801 S STATE HIGHWAY 51	DECATUR	TX	1/4/2023	2/2/2023	349	$49.15
Wise County	1870251	125 N FM 730	BOYD	TX	1/4/2023	2/2/2023	5,413	$693.84
Wise County	1870251	2901 S FM 51 GRDL	DECATUR	TX	1/4/2023	2/2/2023	70	$15.10
Wise County	1870251	3100 S FM 51 GRDL	DECATUR	TX	1/4/2023	2/2/2023	40	$12.80
Wise County	1870251	544 S ALLEN ST GRDL 2	BOYD	TX	1/4/2023	2/2/2023	40	$12.74
Wise County	1870251	2901 S FM 51 SEWR UNIT 2	DECATUR	TX	1/4/2023	2/2/2023	1,185	$128.66
Wise County	1870251	498 HOLT NAUGLE CT STE A	RHOME	TX	1/4/2023	2/2/2023	215	$34.58
Wise County	1870251	544 S ALLEN ST UNIT A	BOYD	TX	1/4/2023	2/2/2023	526	$67.89
Wise County	1870251	3101 FM 51 S CONC	DECATUR	TX	1/4/2023	2/2/2023	1,680	$842.55
Wise County	1870251	00119 PRIVATE ROAD 4195	DECATUR	TX	1/4/2023	2/2/2023	2,652	$418.87
Wise County	1870251	00000 @CONCESSION STAND	DECATUR	TX	1/4/2023	2/2/2023	0	$11.62
Wise County	1870251	2901 S FM 51	DECATUR	TX	1/4/2023	2/2/2023	1,116	$131.68
Wise County	1870251	00111 PRIVATE ROAD 4195	DECATUR	TX	1/4/2023	2/2/2023	1,611	$171.08
Wise County	1870251	00544 S ALLEN ST UNIT B	BOYD	TX	1/4/2023	2/2/2023	1,101	$199.20
Wise County	1870251	00000 @BOYD AMBULANCE BASE	BOYD	TX	1/4/2023	2/2/2023	5,395	$608.50
Wise County	1870251	3400 S FM 51	DECATUR	TX	1/4/2023	2/2/2023	1,664	$176.38
Wise County	1870251	3107 S FM 51	DECATUR	TX	1/4/2023	2/2/2023	0	$60.14
Wise County	1870251	2901 S FM 51 BLDG 100	DECATUR	TX	1/4/2023	2/2/2023	3,190	$474.01
Wise County	1870251	3101 S FM 51 SHOW ARENA	DECATUR	TX	1/4/2023	2/2/2023	58	$179.21
Wise County	1870251	3101 S FM 51 SHOP	DECATUR	TX	1/4/2023	2/2/2023	5	$11.22
Wise County	1870251	1091 W ROSE AVE	DECATUR	TX	1/5/2023	2/3/2023	765	$86.92
Wise County	1870251	00200 ROOK RAMSEY DR	DECATUR	TX	1/5/2023	2/3/2023	79,400	$7,258.11
Wise County	1870251	00404 W WALNUT ST	DECATUR	TX	1/5/2023	2/3/2023	2,476	$410.66
Wise County	1870251	00000 COURTHOUSE SQ	DECATUR	TX	1/5/2023	2/3/2023	39,480	$3,971.03
Wise County	1870251	00200 N TRINITY ST GRDL	DECATUR	TX	1/5/2023	2/3/2023	70	$15.11
Wise County	1870251	1105 N FM 51 GRDL 400W	DECATUR	TX	1/5/2023	2/3/2023	600	$83.44
Wise County	1870251	00205 N STATE ST	DECATUR	TX	1/5/2023	2/3/2023	2,640	$315.62
Wise County	1870251	301 ROSE RD	DECATUR	TX	1/5/2023	2/3/2023	5,980	$516.29
Wise County	1870251	00207 N CHURCH ST	DECATUR	TX	1/5/2023	2/3/2023	5,477	$691.30
Wise County	1870251	00200 N TRINITY ST	DECATUR	TX	1/5/2023	2/3/2023	10,200	$1,156.41
Wise County	1870251	00400 W WALNUT ST	DECATUR	TX	1/5/2023	2/3/2023	2,023	$306.78
Wise County	1870251	1105 N FM 51 GRDL 3	DECATUR	TX	1/5/2023	2/3/2023	80	$18.03
Wise County	1870251	00206 S STATE ST	DECATUR	TX	1/5/2023	2/3/2023	4,273	$606.50
Wise County	1870251	1105 N FM 51 GRDL	DECATUR	TX	1/5/2023	2/3/2023	40	$12.80
Wise County	1870251	105 E WALNUT ST BLDG MAIN1	DECATUR	TX	1/5/2023	2/3/2023	2,077	$359.06
Wise County	1870251	401 ROOK RAMSEY DR	DECATUR	TX	1/5/2023	2/3/2023	1,145	$232.49
Wise County	1870251	01101 W ROSE AVE	DECATUR	TX	1/5/2023	2/3/2023	6,880	$731.10

Name	Statement Number	Service Address	City	State	Start Date	End Date	Usage	Total Charges
Wise County	1870251	105 E WALNUT ST BLDG MAIN	DECATUR	TX	1/5/2023	2/3/2023	3,903	$666.98
Wise County	1870251	1105 N FM 51	DECATUR	TX	1/5/2023	2/3/2023	4,309	$439.12
Wise County	1870251	00000 FM 455 CR 2820	DECATUR	TX	1/5/2023	2/3/2023	160	$26.66
Wise County	1870251	200 ROOK RAMSEY DR STE B	DECATUR	TX	1/5/2023	2/3/2023	1,637	$243.40
Wise County	1870251	200 S TRINITY ST BLDG MAIN1	DECATUR	TX	1/5/2023	2/3/2023	664	$76.84
Wise County	1870251	1101 W ROSE AVE BLDG 200	DECATUR	TX	1/5/2023	2/3/2023	1,578	$167.87
Wise County	1870251	200 S TRINITY ST BLDG 2	DECATUR	TX	1/5/2023	2/3/2023	1,905	$200.44
Wise County	1870251	306 W MAIN ST	DECATUR	TX	1/5/2023	2/3/2023	17,640	$1,977.29
Wise County	1870251	00308 W MAIN ST	DECATUR	TX	1/5/2023	2/3/2023	5,996	$820.13
Wise County	1870251	593 COUNTY ROAD 1638	CHICO	TX	1/6/2023	2/6/2023	0	$10.63
Wise County	1870251	00199 S FM 1655 GRDL 175W	DECATUR	TX	1/6/2023	2/6/2023	210	$37.66
Wise County	1870251	00199 S FM 1655 MTNC BARN	DECATUR	TX	1/6/2023	2/6/2023	1,589	$168.73
Wise County	1870251	CR 1638 WISE CTY PARK UNIT BACK	CHICO	TX	1/6/2023	2/6/2023	991	$166.13
Wise County	1870251	03001 FM 1655	DECATUR	TX	1/6/2023	2/6/2023	378	$48.32
Wise County	1870251	372 COUNTY ROAD 1638 PARK 1	CHICO	TX	1/6/2023	2/6/2023	45	$79.36
Wise County	1870251	CR 1638 WISE CTY PARK GRDL 175W	CHICO	TX	1/6/2023	2/6/2023	70	$15.02
Wise County	1870251	465 COUNTY ROAD 1638 GRDL 175W	CHICO	TX	1/6/2023	2/6/2023	630	$104.26
Wise County	1870251	372 COUNTY ROAD 1638 GRDL	DECATUR	TX	1/6/2023	2/6/2023	80	$21.82
Wise County	1870251	372 COUNTY ROAD 1638 PARK 2	CHICO	TX	1/6/2023	2/6/2023	296	$126.09
Wise County	1870251	372 COUNTY ROAD 1638 PAV 1	CHICO	TX	1/6/2023	2/6/2023	0	$10.63
Wise County	1870251	CR 1638 WISE CTY PARK TRLR	CHICO	TX	1/6/2023	2/6/2023	1,768	$185.58
Wise County	1870251	00372 COUNTY ROAD 1638 RSTR	DECATUR	TX	1/6/2023	2/6/2023	1,146	$124.68
Wise County	1870251	00372 COUNTY ROAD 1638 OFC	DECATUR	TX	1/6/2023	2/6/2023	1,355	$145.49
								$26,424.55