Shell ENERGY

Wise County
Invoice #: 1880934
Account #: 00010428

MTC0106

ENTERED

MAR 2 8 2023

Invoice Date: 3/16/2023
Due Date: 4/15/2023
Amount Due: $27,274.79

Previous Balance: $26,424.55

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@is-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

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Meter Fee	61.00	2.50000	$152.50
Aggregator Fee	244,938.00	0.00099	$242.48
Energy Rate	244,938.00	0.05673	$13,895.44
Energy Losses Passthrough	16,650.00	0.01639	$272.95
Market Securitization (Debt) Financing - Default	261,588.00	0.00003	$6.55
Market Securitization (Debt) Financing - Uplift	261,588.00	0.00067	$176.35
Subtotal – Energy Charges			$14,746.27
TDU Delivery Charges			$12,214.88
Taxes			$313.64

$2777.71

Total Current Charges: $27,274.79

Payments:	($26,424.55)
Adjustments:	$ .00
Late Charges:	$ .00
Total Due Now:	$27,274.79

Fairgrounds 076504441-520

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

27 MAR 2023 #11:14

GF #21,514.45
VA #348.37
EMS #1661.10

076504441-520

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Signature/Date:

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.

077-5044,520 WCP

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
$26,424.55	$27,274.79	($26,424.55)	$ .00	$ .00	$27,274.79	04/15/2023

Please return this portion with your payment

Shell ENERGY

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

Invoice Number: 1880934 - 6
Account Number: 00010428 - 6
Due Date: 4/15/2023
Amount Due: $27,274.79
Amount due after 4/15/2023: $27,274.79
Amount Enclosed: $27,274.79

Bill Payment Assistance Program
To support low income utility billing assistance check the box and fill in the desired amount ☐ $_____

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

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

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

733560 1880934 00010428 002727479 3

WISE COUNTY MP2 SHELL UTILITIES PAID IN MARCH 2023

Account Name	Invoice Number	Service Address	City	State	Zip Code	Start Date	End Date	Invoice Usage	Total Charges
Wise County	52497796	7311 FM 920 UNIT RADIO	SPRINGTOWN	TX	76082	1/31/2023	3/2/2023	243	$34.25
Wise County	52499573	3100 S FM 51 GRDL	DECATUR	TX	76234	2/2/2023	3/6/2023	40	$12.76
Wise County	52499574	544 S ALLEN ST UNIT A	BOYD	TX	76023	2/2/2023	3/6/2023	629	$71.14
Wise County	52499575	2801 S STATE HIGHWAY 51	DECATUR	TX	76234	2/2/2023	3/6/2023	310	$40.69
Wise County	52499576	00544 S ALLEN ST UNIT B	BOYD	TX	76023	2/2/2023	3/6/2023	1,143	$196.96
Wise County	52499577	00000 @BOYD AMBULANCE BASE	BOYD	TX	76023	2/2/2023	3/6/2023	5,786	$592.57
Wise County	52499579	00111 PRIVATE ROAD 4195	DECATUR	TX	76234	2/2/2023	3/6/2023	1,508	$156.38
Wise County	52499581	2901 S FM 51	DECATUR	TX	76234	2/2/2023	3/6/2023	986	$105.97
Wise County	52499582	00119 PRIVATE ROAD 4195	DECATUR	TX	76234	2/2/2023	3/6/2023	2,858	$392.45
Wise County	52499583	2901 S FM 51 GRDL	DECATUR	TX	76234	2/2/2023	3/6/2023	70	$15.03
Wise County	52499584	2901 S FM 51 SEWR UNIT 2	DECATUR	TX	76234	2/2/2023	3/6/2023	1,360	$142.11
Wise County	52499585	3400 S FM 51	DECATUR	TX	76234	2/2/2023	3/6/2023	1,792	$183.82
Wise County	52499586	125 N FM 730	BOYD	TX	76023	2/2/2023	3/6/2023	5,026	$662.75
Wise County	52499587	3101 FM 51 S CONC	DECATUR	TX	76234	2/2/2023	3/6/2023	6,600	$1,434.74
Wise County	52499588	498 HOLT NAUGLE CT STE A	RHOME	TX	76078	2/2/2023	3/6/2023	243	$34.04
Wise County	52499589	00000 @CONCESSION STAND	DECATUR	TX	76234	2/2/2023	3/6/2023	203	$30.34
Wise County	52499590	3107 S FM 51	DECATUR	TX	76234	2/2/2023	3/6/2023	474	$509.67
Wise County	52499591	544 S ALLEN ST GRDL 2	BOYD	TX	76023	2/2/2023	3/6/2023	40	$12.70
Wise County	52500549	2901 S FM 51 BLDG 100	DECATUR	TX	76234	2/2/2023	3/6/2023	2,978	$382.95
Wise County	52500554	3101 S FM 51 SHOP	DECATUR	TX	76234	2/2/2023	3/6/2023	5	$11.21
Wise County	52500565	3101 S FM 51 SHOW ARENA	DECATUR	TX	76234	2/2/2023	3/6/2023	658	$778.99
Wise County	52504662	1105 N FM 51 GRDL	DECATUR	TX	76234	2/3/2023	3/7/2023	40	$12.76
Wise County	52504665	1105 N FM 51	DECATUR	TX	76234	2/3/2023	3/7/2023	3,828	$390.56
Wise County	52504666	105 E WALNUT ST BLDG MAIN1	DECATUR	TX	76234	2/3/2023	3/7/2023	2,077	$300.06
Wise County	52504667	00200 N TRINITY ST	DECATUR	TX	76234	2/3/2023	3/7/2023	9,080	$981.77
Wise County	52504668	1091 W ROSE AVE	DECATUR	TX	76234	2/3/2023	3/7/2023	721	$80.35
Wise County	52504670	00200 N TRINITY ST GRDL	DECATUR	TX	76234	2/3/2023	3/7/2023	70	$15.02
Wise County	52504671	00207 N CHURCH ST	DECATUR	TX	76234	2/3/2023	3/7/2023	4,167	$535.75
Wise County	52504672	00205 N STATE ST	DECATUR	TX	76234	2/3/2023	3/7/2023	3,139	$348.37
Wise County	52504673	00200 ROOK RAMSEY DR	DECATUR	TX	76234	2/3/2023	3/7/2023	89,800	$7,888.30
Wise County	52504674	301 ROSE RD	DECATUR	TX	76234	2/3/2023	3/7/2023	6,635	$536.42
Wise County	52504675	1105 N FM 51 GRDL 400W	DECATUR	TX	76234	2/3/2023	3/7/2023	600	$82.76
Wise County	52504676	401 ROOK RAMSEY DR	DECATUR	TX	76234	2/3/2023	3/7/2023	1,242	$213.34
Wise County	52504678	00206 S STATE ST	DECATUR	TX	76234	2/3/2023	3/7/2023	4,741	$619.49
Wise County	52504679	00000 COURTHOUSE SQ	DECATUR	TX	76234	2/3/2023	3/7/2023	34,680	$3,168.45
Wise County	52504682	00000 FM 455 CR 2820	DECATUR	TX	76234	2/3/2023	3/7/2023	202	$30.24
Wise County	52504683	00404 W WALNUT ST	DECATUR	TX	76234	2/3/2023	3/7/2023	2,307	$330.11

6/13/2023

WISE COUNTY MP2 SHELL UTILITIES PAID IN MARCH 2023

Wise County	52504684	01101 W ROSE AVE	DECATUR	TX	76234	2/3/2023	3/7/2023	7,760	$801.45
Wise County	52504687	105 E WALNUT ST BLDG MAIN	DECATUR	TX	76234	2/3/2023	3/7/2023	3,525	$507.69
Wise County	52504688	00400 W WALNUT ST	DECATUR	TX	76234	2/3/2023	3/7/2023	1,511	$267.47
Wise County	52504690	1105 N FM 51 GRDL 3	DECATUR	TX	76234	2/3/2023	3/7/2023	80	$17.94
Wise County	52505183	200 ROOK RAMSEY DR STE B	DECATUR	TX	76234	2/3/2023	3/7/2023	1,539	$240.94
Wise County	52505190	306 W MAIN ST	DECATUR	TX	76234	2/3/2023	3/7/2023	17,400	$1,714.86
Wise County	52505193	200 S TRINITY ST BLDG 2	DECATUR	TX	76234	2/3/2023	3/7/2023	1,499	$155.45
Wise County	52505195	200 S TRINITY ST BLDG MAIN1	DECATUR	TX	76234	2/3/2023	3/7/2023	876	$95.30
Wise County	52505204	1101 W ROSE AVE BLDG 200	DECATUR	TX	76234	2/3/2023	3/7/2023	1,823	$186.73
Wise County	52505320	00308 W MAIN ST	DECATUR	TX	76234	2/3/2023	3/7/2023	5,159	$726.28
Wise County	52501307	465 COUNTY ROAD 1638 GRDL 175W	CHICO	TX	76431	2/6/2023	3/8/2023	630	$103.70
Wise County	52501308	593 COUNTY ROAD 1638	CHICO	TX	76431	2/6/2023	3/8/2023	0	$10.63
Wise County	52501310	00199 S FM 1655 GRDL 175W	DECATUR	TX	76234	2/6/2023	3/8/2023	210	$37.46
Wise County	52501311	372 COUNTY ROAD 1638 PARK 2	CHICO	TX	76431	2/6/2023	3/8/2023	291	$165.67
Wise County	52501312	03001 FM 1655	DECATUR	TX	76234	2/6/2023	3/8/2023	322	$41.85
Wise County	52501314	00199 S FM 1655 MTNC BARN	DECATUR	TX	76234	2/6/2023	3/8/2023	1,569	$162.31
Wise County	52501315	372 COUNTY ROAD 1638 PARK 1	CHICO	TX	76431	2/6/2023	3/8/2023	510	$148.90
Wise County	52501316	00372 COUNTY ROAD 1638 RSTR	DECATUR	TX	76234	2/6/2023	3/8/2023	635	$72.08
Wise County	52501318	372 COUNTY ROAD 1638 PAV 1	CHICO	TX	76431	2/6/2023	3/8/2023	0	$10.63
Wise County	52501319	CR 1638 WISE CTY PARK TRLR	CHICO	TX	76431	2/6/2023	3/8/2023	1,373	$142.53
Wise County	52501322	CR 1638 WISE CTY PARK UNIT BACK	CHICO	TX	76431	2/6/2023	3/8/2023	664	$172.95
Wise County	52501323	00372 COUNTY ROAD 1638 OFC	DECATUR	TX	76234	2/6/2023	3/8/2023	1,131	$120.00
Wise County	52501324	CR 1638 WISE CTY PARK GRDL 175W	CHICO	TX	76431	2/6/2023	3/8/2023	70	$14.95
Wise County	52501328	372 COUNTY ROAD 1638 GRDL	DECATUR	TX	76234	2/6/2023	3/8/2023	80	$21.75
TOTAL PAID									**$27,274.79**