Shell ENERGY

Wise County
Invoice #: 1891027
Account #: 00010428

ENTERED

APR 21 2023

Invoice Date: 4/17/2023
Due Date: 5/17/2023
Amount Due: $22,370.80

Previous Balance: **$27,274.79**

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

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	61.00	2.50000	$152.50
Aggregator Fee	199,957.00	0.00099	$197.96
Energy Rate	199,957.00	0.05658	$11,312.93
Energy Losses Passthrough	14,435.00	0.02441	$352.40
Market Securitization (Debt) Financing - Default	214,392.00	0.00002	$4.96
Market Securitization (Debt) Financing - Uplift	214,392.44	0.00070	$150.17
Subtotal – Energy Charges			**$12,170.92**
TDU Delivery Charges			**$9,947.01**
Taxes			**$252.87**
Total Current Charges:			$22,370.80

$703.61 Fairgrounds
07650441-520

Payments:	($27,274.79)
Adjustments:	$ 00
Late Charges:	$ 00
Total Due Now:	$22,370.80

I hereby certify that the goods/services have been used in the service of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operation 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:

GF $18,768.79
VA $361.36
EMS $1549.17
012 50441-510

I hereby certify that the goods/services have been used in the service of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operation 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:

WCP $987.84
077 50441-520

I hereby certify that the goods/services have been used in the service of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operation 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
$27,274.79	$22,370.80	($27,274.79)	$ 00	$ 00	$22,370.80	05/17/2023

Please return this portion with your payment

Shell ENERGY

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

Invoice Number: 1891027 -7
Account Number: 00010428
Due Date: 5/17/2023
Amount Due: $22,370.80
Amount due after 5/17/2023: $22,370.80
Amount Enclosed: $22,370.80

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

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

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

733560 1891027 00010428 002237080 0

WISE COUNTY MP2 ENERGY SHELL UTILITIES PAID IN APRIL 2023

Account Name	Invoice Number	Service Address	City	State	Start Date	End Date	Invoice Usage	Total Charges
Wise County	52528601	7311 FM 920 UNIT RADIO	SPRINGTOWN	TX	3/2/2023	3/31/2023	237	$33.72
Wise County	52533031	3100 S FM 51 GRDL	DECATUR	TX	3/6/2023	4/4/2023	40	$12.78
Wise County	52533032	00544 S ALLEN ST UNIT B	BOYD	TX	3/6/2023	4/4/2023	1,027	$181.16
Wise County	52533033	00111 PRIVATE ROAD 4195	DECATUR	TX	3/6/2023	4/4/2023	868	$95.03
Wise County	52533034	00000 @BOYD AMBULANCE BASE	BOYD	TX	3/6/2023	4/4/2023	5,350	$560.05
Wise County	52533035	544 S ALLEN ST UNIT A	BOYD	TX	3/6/2023	4/4/2023	477	$56.80
Wise County	52533036	2801 S STATE HIGHWAY 51	DECATUR	TX	3/6/2023	4/4/2023	391	$48.71
Wise County	52533037	2901 S FM 51 GRDL	DECATUR	TX	3/6/2023	4/4/2023	70	$15.06
Wise County	52533038	544 S ALLEN ST GRDL 2	BOYD	TX	3/6/2023	4/4/2023	40	$12.72
Wise County	52533039	2901 S FM 51 SEWR UNIT 2	DECATUR	TX	3/6/2023	4/4/2023	1,085	$116.09
Wise County	52533040	2901 S FM 51	DECATUR	TX	3/6/2023	4/4/2023	777	$86.20
Wise County	52533041	3107 S FM 51	DECATUR	TX	3/6/2023	4/4/2023	0	$60.14
Wise County	52533042	3400 S FM 51	DECATUR	TX	3/6/2023	4/4/2023	1,333	$140.21
Wise County	52533043	00000 @CONCESSION STAND	DECATUR	TX	3/6/2023	4/4/2023	61	$16.67
Wise County	52533044	498 HOLT NAUGLE CT STE A	RHOME	TX	3/6/2023	4/4/2023	224	$32.33
Wise County	52533062	00119 PRIVATE ROAD 4195	DECATUR	TX	3/6/2023	4/4/2023	2,429	$363.44
Wise County	52533063	125 N FM 730	BOYD	TX	3/6/2023	4/4/2023	3,493	$532.73
Wise County	52533593	2901 S FM 51 BLDG 100	DECATUR	TX	3/6/2023	4/4/2023	1,901	$300.93
Wise County	52533597	3101 S FM 51 SHOW ARENA	DECATUR	TX	3/6/2023	4/4/2023	69	$77.62
Wise County	52533598	3101 S FM 51 SHOP	DECATUR	TX	3/6/2023	4/4/2023	8	$11.51
Wise County	52534264	3101 FM 51 S CONC	DECATUR	TX	3/6/2023	4/4/2023	2,160	$524.89
Wise County	52534231	1105 N FM 51 GRDL 400W	DECATUR	TX	3/7/2023	4/5/2023	600	$83.14
Wise County	52534232	1105 N FM 51	DECATUR	TX	3/7/2023	4/5/2023	3,231	$346.93
Wise County	52534233	105 E WALNUT ST BLDG MAIN1	DECATUR	TX	3/7/2023	4/5/2023	1,856	$287.88
Wise County	52534234	1105 N FM 51 GRDL	DECATUR	TX	3/7/2023	4/5/2023	40	$12.79
Wise County	52534235	105 E WALNUT ST BLDG MAIN	DECATUR	TX	3/7/2023	4/5/2023	2,900	$423.52
Wise County	52534236	1091 W ROSE AVE	DECATUR	TX	3/7/2023	4/5/2023	642	$73.10
Wise County	52534237	01101 W ROSE AVE	DECATUR	TX	3/7/2023	4/5/2023	6,880	$747.21
Wise County	52534238	00200 N TRINITY ST	DECATUR	TX	3/7/2023	4/5/2023	5,400	$807.57
Wise County	52534239	00200 N TRINITY ST GRDL	DECATUR	TX	3/7/2023	4/5/2023	70	$15.06
Wise County	52534240	00207 N CHURCH ST	DECATUR	TX	3/7/2023	4/5/2023	2,674	$465.51
Wise County	52534241	00205 N STATE ST	DECATUR	TX	3/7/2023	4/5/2023	3,160	$361.36
Wise County	52534242	00200 ROOK RAMSEY DR	DECATUR	TX	3/7/2023	4/5/2023	90,600	$8,015.24
Wise County	52534243	00206 S STATE ST	DECATUR	TX	3/7/2023	4/5/2023	2,121	$351.25
Wise County	52534244	1105 N FM 51 GRDL 3	DECATUR	TX	3/7/2023	4/5/2023	80	$17.99
Wise County	52534245	301 ROSE RD	DECATUR	TX	3/7/2023	4/5/2023	5,919	$497.38
Wise County	52534246	401 ROOK RAMSEY DR	DECATUR	TX	3/7/2023	4/5/2023	1,156	$199.51

6/13/2023

WISE COUNTY MP2 ENERGY SHELL UTILITIES PAID IN APRIL 2023

Account Name	Invoice Number	Service Address	City	State	Start Date	End Date	Invoice Usage	Total Charges
Wise County	52534259	00000 COURTHOUSE SQ	DECATUR	TX	3/7/2023	4/5/2023	19,680	$2,059.72
Wise County	52534271	00404 W WALNUT ST	DECATUR	TX	3/7/2023	4/5/2023	2,128	$357.19
Wise County	52534273	00400 W WALNUT ST	DECATUR	TX	3/7/2023	4/5/2023	1,041	$182.97
Wise County	52534275	00000 FM 455 CR 2820	DECATUR	TX	3/7/2023	4/5/2023	117	$22.09
Wise County	52534734	200 ROOK RAMSEY DR STE B	DECATUR	TX	3/7/2023	4/5/2023	1,110	$196.67
Wise County	52534746	200 S TRINITY ST BLDG 2	DECATUR	TX	3/7/2023	4/5/2023	1,176	$124.99
Wise County	52534748	1101 W ROSE AVE BLDG 200	DECATUR	TX	3/7/2023	4/5/2023	1,627	$168.81
Wise County	52534751	200 S TRINITY ST BLDG MAIN1	DECATUR	TX	3/7/2023	4/5/2023	970	$104.96
Wise County	52534752	306 W MAIN ST	DECATUR	TX	3/7/2023	4/5/2023	12,120	$1,369.92
Wise County	52534883	00308 W MAIN ST	DECATUR	TX	3/7/2023	4/5/2023	3,745	$572.28
Wise County	52535499	00199 S FM 1655 GRDL 175W	DECATUR	TX	3/8/2023	4/6/2023	210	$37.58
Wise County	52535502	372 COUNTY ROAD 1638 PARK 1	CHICO	TX	3/8/2023	4/6/2023	344	$191.83
Wise County	52535504	00199 S FM 1655 MTNC BARN	DECATUR	TX	3/8/2023	4/6/2023	1,414	$148.08
Wise County	52535505	372 COUNTY ROAD 1638 PARK 2	CHICO	TX	3/8/2023	4/6/2023	691	$211.47
Wise County	52535506	593 COUNTY ROAD 1638	CHICO	TX	3/8/2023	4/6/2023	0	$10.63
Wise County	52535508	03001 FM 1655	DECATUR	TX	3/8/2023	4/6/2023	161	$26.38
Wise County	52535509	465 COUNTY ROAD 1638 GRDL 175W	CHICO	TX	3/8/2023	4/6/2023	630	$104.04
Wise County	52535510	372 COUNTY ROAD 1638 PAV 1	CHICO	TX	3/8/2023	4/6/2023	171	$27.06
Wise County	52535511	CR 1638 WISE CTY PARK UNIT BACK	CHICO	TX	3/8/2023	4/6/2023	863	$184.57
Wise County	52535516	CR 1638 WISE CTY PARK TRLR	CHICO	TX	3/8/2023	4/6/2023	1,017	$108.37
Wise County	52535517	372 COUNTY ROAD 1638 GRDL	DECATUR	TX	3/8/2023	4/6/2023	80	$21.79
Wise County	52535523	00372 COUNTY ROAD 1638 OFC	DECATUR	TX	3/8/2023	4/6/2023	764	$84.95
Wise County	52535534	CR 1638 WISE CTY PARK GRDL 175W	CHICO	TX	3/8/2023	4/6/2023	70	$14.90
Wise County	52535539	00372 COUNTY ROAD 1638 RSTR	DECATUR	TX	3/8/2023	4/6/2023	459	$55.32
TOTAL PAID								**$22,370.80**