Shell ENERGY

Wise County
Invoice #: 1900966
Account #: 00010428

MP2 ENE

ENTERED

MAY 19 2023

Invoice Date: 5/16/2023
Due Date: 6/15/2023
Amount Due: $44,334.36

**Previous Balance:** $22,370.80


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 | 195,541.00 | 0.00099 | $193.60 |
| Energy Rate | 195,541.00 | 0.05648 | $11,044.65 |
| Energy Losses Passthrough | 12,048.00 | 0.02108 | $253.93 |
| Market Securitization (Debt) Financing - Default | 207,589.00 | 0.00001 | $2.87 |
| Market Securitization (Debt) Financing - Uplift | 207,589.13 | 0.00070 | $145.41 |
| **Subtotal -- Energy Charges** | | | **$11,792.96** |
| **TDU Delivery Charges** | | | **$9,922.36** |
| **Taxes** | | | **$248.24** |

GF $17,805.37
VA $377.89

012-50441-510 Ems $1509.16

**Total Current Charges:** $21,963.56

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:

| | |
|---|---|
| **Payments:** | ($ .00 ) |
| **Adjustments:** | $ .00 |
| **Late Charges:** | $ .00 |
| **Total Due Now:** | $44,334.36 |

Pd 22,370.80 4/24/23
9679|9738|9741

Fairgrounds $1266.01

076-50441-520

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:

Lacq $1005.13

077-50441-520

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:

| Prev. Balance | New Charges | Payments | Adjustment | Late Charges | Amount Due | Due Date |
|---|---|---|---|---|---|---|
| $22,370.80 | $21,963.56 | ($ .00 ) | $ .00 | $ .00 | $44,334.36 | 06/15/2023 |

*Please return this portion with your payment*

Shell ENERGY

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

| | |
|---|---|
| Invoice Number: | 1900966 – 8 |
| Account Number: | 00010428 |
| Due Date: | 6/15/2023 |
| Amount Due: | $44,334.36 |
| **Amount due after 6/15/2023:** | $44,334.36 |
| Amount Enclosed: | $21,963.56 |

**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 1900966 00010428 004433436 3

# WISE COUNTY MP2 ENERGY SHELL UTILITIES PAID MAY 2023

| Account Name | Invoice Number | Service Address | City | State | Start Date | End Date | Invoice Usage | Total Charges |
|---|---|---|---|---|---|---|---|---|
| Wise County | 52561120 | 7311 FM 920 UNIT RADIO | SPRINGTOWN | TX | 3/31/2023 | 5/2/2023 | 265 | $34.34 |
| Wise County | 52563556 | 3100 S FM 51 GRDL | DECATUR | TX | 4/4/2023 | 5/4/2023 | 40 | $12.36 |
| Wise County | 52563558 | 544 S ALLEN ST GRDL 2 | BOYD | TX | 4/4/2023 | 5/4/2023 | 40 | $12.30 |
| Wise County | 52563559 | 544 S ALLEN ST UNIT A | BOYD | TX | 4/4/2023 | 5/4/2023 | 376 | $44.52 |
| Wise County | 52563560 | 00544 S ALLEN ST UNIT B | BOYD | TX | 4/4/2023 | 5/4/2023 | 1,171 | $189.67 |
| Wise County | 52563563 | 00000 @BOYD AMBULANCE BASE | BOYD | TX | 4/4/2023 | 5/4/2023 | 5,048 | $500.23 |
| Wise County | 52563564 | 00119 PRIVATE ROAD 4195 | DECATUR | TX | 4/4/2023 | 5/4/2023 | 2,302 | $354.69 |
| Wise County | 52563566 | 00111 PRIVATE ROAD 4195 | DECATUR | TX | 4/4/2023 | 5/4/2023 | 566 | $62.56 |
| Wise County | 52563567 | 125 N FM 730 | BOYD | TX | 4/4/2023 | 5/4/2023 | 2,827 | $423.51 |
| Wise County | 52563568 | 2901 S FM 51 | DECATUR | TX | 4/4/2023 | 5/4/2023 | 623 | $67.92 |
| Wise County | 52563577 | 00000 @CONCESSION STAND | DECATUR | TX | 4/4/2023 | 5/4/2023 | 0 | $9.48 |
| Wise County | 52563581 | 3107 S FM 51 | DECATUR | TX | 4/4/2023 | 5/4/2023 | 0 | $37.15 |
| Wise County | 52563582 | 3101 FM 51 S CONC | DECATUR | TX | 4/4/2023 | 5/4/2023 | 1,440 | $1,119.16 |
| Wise County | 52563584 | 2801 S STATE HIGHWAY 51 | DECATUR | TX | 4/4/2023 | 5/4/2023 | 240 | $31.97 |
| Wise County | 52563585 | 2901 S FM 51 SEWR UNIT 2 | DECATUR | TX | 4/4/2023 | 5/4/2023 | 881 | $92.10 |
| Wise County | 52563586 | 3400 S FM 51 | DECATUR | TX | 4/4/2023 | 5/4/2023 | 1,138 | $116.22 |
| Wise County | 52563588 | 498 HOLT NAUGLE CT STE A | RHOME | TX | 4/4/2023 | 5/4/2023 | 238 | $31.63 |
| Wise County | 52563589 | 2901 S FM 51 GRDL | DECATUR | TX | 4/4/2023 | 5/4/2023 | 70 | $14.33 |
| Wise County | 52564331 | 2901 S FM 51 BLDG 100 | DECATUR | TX | 4/4/2023 | 5/4/2023 | 1,709 | $284.05 |
| Wise County | 52564345 | 3101 S FM 51 SHOP | DECATUR | TX | 4/4/2023 | 5/4/2023 | 18 | $11.15 |
| Wise County | 52564347 | 3101 S FM 51 SHOW ARENA | DECATUR | TX | 4/4/2023 | 5/4/2023 | 72 | $76.71 |
| Wise County | 52565074 | 01101 W ROSE AVE | DECATUR | TX | 4/5/2023 | 5/5/2023 | 7,880 | $795.36 |
| Wise County | 52565075 | 1105 N FM 51 | DECATUR | TX | 4/5/2023 | 5/5/2023 | 3,169 | $331.90 |
| Wise County | 52565079 | 00200 ROOK RAMSEY DR | DECATUR | TX | 4/5/2023 | 5/5/2023 | 100,200 | $8,473.01 |
| Wise County | 52565080 | 00200 N TRINITY ST | DECATUR | TX | 4/5/2023 | 5/5/2023 | 4,320 | $585.06 |
| Wise County | 52565081 | 1105 N FM 51 GRDL 3 | DECATUR | TX | 4/5/2023 | 5/5/2023 | 80 | $17.17 |
| Wise County | 52565082 | 1091 W ROSE AVE | DECATUR | TX | 4/5/2023 | 5/5/2023 | 677 | $73.04 |
| Wise County | 52565084 | 1105 N FM 51 GRDL | DECATUR | TX | 4/5/2023 | 5/5/2023 | 40 | $12.37 |
| Wise County | 52565085 | 00200 N TRINITY ST GRDL | DECATUR | TX | 4/5/2023 | 5/5/2023 | 70 | $14.34 |
| Wise County | 52565086 | 105 E WALNUT ST BLDG MAIN1 | DECATUR | TX | 4/5/2023 | 5/5/2023 | 2,142 | $346.56 |
| Wise County | 52565087 | 105 E WALNUT ST BLDG MAIN | DECATUR | TX | 4/5/2023 | 5/5/2023 | 2,097 | $514.23 |
| Wise County | 52565088 | 00206 S STATE ST | DECATUR | TX | 4/5/2023 | 5/5/2023 | 1,397 | $417.05 |
| Wise County | 52565089 | 1105 N FM 51 GRDL 400W | DECATUR | TX | 4/5/2023 | 5/5/2023 | 600 | $77.22 |
| Wise County | 52565090 | 00205 N STATE ST | DECATUR | TX | 4/5/2023 | 5/5/2023 | 3,465 | $377.89 |
| Wise County | 52565091 | 00000 COURTHOUSE SQ | DECATUR | TX | 4/5/2023 | 5/5/2023 | 13,320 | $1,417.47 |
| Wise County | 52565095 | 00404 W WALNUT ST | DECATUR | TX | 4/5/2023 | 5/5/2023 | 2,051 | $320.26 |
| Wise County | 52565096 | 00000 FM 455 CR 2820 | DECATUR | TX | 4/5/2023 | 5/5/2023 | 115 | $20.26 |

# WISE COUNTY MP2 ENERGY SHELL UTILITIES PAID MAY 2023

| Account Name | Invoice Number | Service Address | City | State | Start Date | End Date | Invoice Usage | Total Charges |
|---|---|---|---|---|---|---|---|---|
| Wise County | 52565097 | 00400 W WALNUT ST | DECATUR | TX | 4/5/2023 | 5/5/2023 | 1,192 | $173.45 |
| Wise County | 52565098 | 401 ROOK RAMSEY DR | DECATUR | TX | 4/5/2023 | 5/5/2023 | 770 | $175.30 |
| Wise County | 52565099 | 00207 N CHURCH ST | DECATUR | TX | 4/5/2023 | 5/5/2023 | 2,088 | $431.56 |
| Wise County | 52565100 | 301 ROSE RD | DECATUR | TX | 4/5/2023 | 5/5/2023 | 6,001 | $490.33 |
| Wise County | 52565615 | 200 ROOK RAMSEY DR STE B | DECATUR | TX | 4/5/2023 | 5/5/2023 | 934 | $157.59 |
| Wise County | 52565616 | 306 W MAIN ST | DECATUR | TX | 4/5/2023 | 5/5/2023 | 10,320 | $1,146.92 |
| Wise County | 52565617 | 200 S TRINITY ST BLDG MAIN1 | DECATUR | TX | 4/5/2023 | 5/5/2023 | 1,064 | $109.37 |
| Wise County | 52565618 | 1101 W ROSE AVE BLDG 200 | DECATUR | TX | 4/5/2023 | 5/5/2023 | 1,396 | $140.53 |
| Wise County | 52565619 | 200 S TRINITY ST BLDG 2 | DECATUR | TX | 4/5/2023 | 5/5/2023 | 923 | $96.10 |
| Wise County | 52565766 | 00308 W MAIN ST | DECATUR | TX | 4/5/2023 | 5/5/2023 | 3,242 | $520.01 |
| Wise County | 52566569 | 00199 S FM 1655 MTNC BARN | DECATUR | TX | 4/6/2023 | 5/8/2023 | 1,020 | $105.25 |
| Wise County | 52566571 | 03001 FM 1655 | DECATUR | TX | 4/6/2023 | 5/8/2023 | 200 | $28.27 |
| Wise County | 52566572 | 00199 S FM 1655 GRDL 175W | DECATUR | TX | 4/6/2023 | 5/8/2023 | 210 | $35.43 |
| Wise County | 52566573 | 372 COUNTY ROAD 1638 PARK 1 | CHICO | TX | 4/6/2023 | 5/8/2023 | 1,004 | $253.23 |
| Wise County | 52566574 | 372 COUNTY ROAD 1638 PARK 2 | CHICO | TX | 4/6/2023 | 5/8/2023 | 622 | $174.15 |
| Wise County | 52566575 | 372 COUNTY ROAD 1638 PAV 1 | CHICO | TX | 4/6/2023 | 5/8/2023 | 212 | $29.08 |
| Wise County | 52566576 | 465 COUNTY ROAD 1638 GRDL 175W | CHICO | TX | 4/6/2023 | 5/8/2023 | 630 | $97.66 |
| Wise County | 52566577 | 593 COUNTY ROAD 1638 | CHICO | TX | 4/6/2023 | 5/8/2023 | 0 | $9.38 |
| Wise County | 52566578 | CR 1638 WISE CTY PARK UNIT BACK | CHICO | TX | 4/6/2023 | 5/8/2023 | 1,319 | $261.82 |
| Wise County | 52566579 | CR 1638 WISE CTY PARK TRLR | CHICO | TX | 4/6/2023 | 5/8/2023 | 789 | $82.64 |
| Wise County | 52566580 | CR 1638 WISE CTY PARK GRDL 175W | CHICO | TX | 4/6/2023 | 5/8/2023 | 70 | $14.19 |
| Wise County | 52566581 | 00372 COUNTY ROAD 1638 OFC | DECATUR | TX | 4/6/2023 | 5/8/2023 | 476 | $54.21 |
| Wise County | 52566583 | 00372 COUNTY ROAD 1638 RSTR | DECATUR | TX | 4/6/2023 | 5/8/2023 | 292 | $36.92 |
| Wise County | 52566585 | 372 COUNTY ROAD 1638 GRDL | DECATUR | TX | 4/6/2023 | 5/8/2023 | 80 | $20.93 |
| **TOTAL PAID** | | | | | | | | **$21,963.56** |