Shell ENERGY

ENTERED

Wise County
Invoice #: 1911869
Account #: 00010428

Invoice Date: 6/16/2023
Due Date: 7/16/2023
Amount Due: $26,373.70

JUN 22 '23 AM 11:22

MP2 ENV

Previous Balance: $44,334.36

JUN 23 2023

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	260,605.00	0.00099	$258.00
Energy Rate	260,605.00	0.05646	$14,713.19
Energy Losses Passthrough	15,856.00	0.02686	$425.94
Market Securitization (Debt) Financing - Default	276,461.00	0.00001	$3.34
Market Securitization (Debt) Financing - Uplift	276,462.17	0.00058	$161.55
Subtotal -- Energy Charges			**$15,714.52**
TDU Delivery Charges			**$10,364.48**
Taxes			**$294.70**

GF #20,576.34
VA #449.74
012-50441-510 Emp #1,340.13

Total Current Charges: $26,373.70

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:	($44,334.36)
Adjustments:	$ .00
Late Charges:	$ .00
Total Due Now:	$26,373.70

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.

WCP #1,627.23
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:

Fairgrounds #1,858.26
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:

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
$44,334.36	$26,373.70	($44,334.36)	$ .00	$ .00	$26,373.70	07/16/2023

Please return this portion with your payment

Shell ENERGY

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

Invoice Number: 1911869 - 9
Account Number: 00010428
Due Date: 7/16/2023
Amount Due: $26,373.70
Amount due after 7/16/2023: $26,373.70
Amount Enclosed: $26,373.70

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

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 1911869 00010428 002637370 0

Account Name	Invoice Number	Facility Number	Service Address	Start Date	End Date	Invoice Usage	Total Charges
Wise County	52591809	10443720000089815	7311 FM 920 UNIT RADIO	5/2/2023	6/1/2023	540	$60.17
Wise County	52596005	10443720008312379	00119 PRIVATE ROAD 4195	5/4/2023	6/5/2023	5,022	$567.19
Wise County	52596006	10443720007484455	3400 S FM 51	5/4/2023	6/5/2023	1,471	$147.53
Wise County	52596007	10443720005019311	3100 S FM 51 GRDL	5/4/2023	6/5/2023	40	$12.34
Wise County	52596008	10443720006804873	00000 @CONCESSION STAND	5/4/2023	6/5/2023	65	$15.57
Wise County	52596009	10443720001119628	00544 S ALLEN ST UNIT B	5/4/2023	6/5/2023	1,501	$228.54
Wise County	52596010	10443720001119659	544 S ALLEN ST UNIT A	5/4/2023	6/5/2023	262	$33.88
Wise County	52596011	10443720009737907	3107 S FM 51	5/4/2023	6/5/2023	75	$491.34
Wise County	52596012	10443720006476490	00000 @BOYD AMBULANCE BASE	5/4/2023	6/5/2023	6,579	$587.95
Wise County	52596013	10443720008894893	2901 S FM 51 SEWR UNIT 2	5/4/2023	6/5/2023	835	$87.84
Wise County	52596014	10443720001250169	2901 S FM 51	5/4/2023	6/5/2023	933	$97.04
Wise County	52596015	10443720009581853	00111 PRIVATE ROAD 4195	5/4/2023	6/5/2023	390	$46.09
Wise County	52596016	10443720008365785	125 N FM 730	5/4/2023	6/5/2023	4,775	$543.60
Wise County	52596017	10443720001250696	2801 S STATE HIGHWAY 51	5/4/2023	6/5/2023	748	$79.67
Wise County	52596018	10443720005226236	544 S ALLEN ST GRDL 2	5/4/2023	6/5/2023	40	$12.28
Wise County	52596019	10443720004998448	2901 S FM 51 GRDL	5/4/2023	6/5/2023	70	$14.31
Wise County	52596020	10443720000108477	498 HOLT NAUGLE CT STE A	5/4/2023	6/5/2023	451	$51.55
Wise County	52596021	10443720001250014	3101 FM 51 S CONC	5/4/2023	6/5/2023	3,600	$1,250.65
Wise County	52596587	10443720000152010	2901 S FM 51 BLDG 100	5/4/2023	6/5/2023	2,738	$347.79
Wise County	52596588	10443720000326199	3101 S FM 51 SHOW ARENA	5/4/2023	6/5/2023	116	$77.84
Wise County	52596596	10443720005026578	3101 S FM 51 SHOP	5/4/2023	6/5/2023	11	$10.52
Wise County	52600680	10443720005204102	1105 N FM 51 GRDL 400W	5/5/2023	6/6/2023	600	$76.91
Wise County	52600681	10443720001280084	105 E WALNUT ST BLDG MAIN1	5/5/2023	6/6/2023	2,636	$293.08
Wise County	52600682	10443720001280053	00200 N TRINITY ST	5/5/2023	6/6/2023	5,880	$661.21
Wise County	52600683	10443720008490381	1105 N FM 51 GRDL 3	5/5/2023	6/6/2023	80	$17.13
Wise County	52600684	10443720005204071	1105 N FM 51 GRDL	5/5/2023	6/6/2023	40	$12.34
Wise County	52600685	10443720000108508	1091 W ROSE AVE	5/5/2023	6/6/2023	858	$89.93
Wise County	52600686	10443720001264274	1105 N FM 51	5/5/2023	6/6/2023	3,385	$336.62
Wise County	52600687	10443720001280115	105 E WALNUT ST BLDG MAIN	5/5/2023	6/6/2023	3,732	$614.74
Wise County	52600688	10443720004859320	00200 N TRINITY ST GRDL	5/5/2023	6/6/2023	70	$14.31
Wise County	52600689	10443720001268893	01101 W ROSE AVE	5/5/2023	6/6/2023	10,880	$996.24
Wise County	52600691	10443720009598190	00200 ROOK RAMSEY DR	5/5/2023	6/6/2023	135,800	$10,865.02
Wise County	52600692	10443720001204971	00206 S STATE ST	5/5/2023	6/6/2023	2,503	$327.30
Wise County	52600693	10443720001280549	00205 N STATE ST	5/5/2023	6/6/2023	4,620	$449.74
Wise County	52600705	10443720008837481	301 ROSE RD	5/5/2023	6/6/2023	7,220	$620.23
Wise County	52600706	10443720008087312	00207 N CHURCH ST	5/5/2023	6/6/2023	3,407	$379.55
Wise County	52600707	10443720008990497	401 ROOK RAMSEY DR	5/5/2023	6/6/2023	1,050	$183.28

Wise County	52600708	10443720001271838	00400 W WALNUT ST	5/5/2023	6/6/2023	1,311	$190.15
Wise County	52600709	10443720006473607	00404 W WALNUT ST	5/5/2023	6/6/2023	2,970	$397.84
Wise County	52600710	10443720001280952	00000 COURTHOUSE SQ	5/5/2023	6/6/2023	7,920	$706.96
Wise County	52600711	10443720001002758	00000 FM 455 CR 2820	5/5/2023	6/6/2023	159	$24.42
Wise County	52601273	10443720000113136	200 ROOK RAMSEY DR STE B	5/5/2023	6/6/2023	1,714	$224.25
Wise County	52601277	10443720001204754	200 S TRINITY ST BLDG 2	5/5/2023	6/6/2023	999	$103.17
Wise County	52601279	10443720000629751	1101 W ROSE AVE BLDG 200	5/5/2023	6/6/2023	1,883	$186.01
Wise County	52601280	10443720001278813	306 W MAIN ST	5/5/2023	6/6/2023	14,400	$1,422.73
Wise County	52601281	10443720001204785	200 S TRINITY ST BLDG MAIN1	5/5/2023	6/6/2023	1,229	$124.75
Wise County	52601493	10443720006471282	00308 W MAIN ST	5/5/2023	6/6/2023	4,335	$492.88
Wise County	52597026	10443720001013298	00372 COUNTY ROAD 1638 OFC	5/8/2023	6/7/2023	365	$43.69
Wise County	52597456	10443720006359527	03001 FM 1655	5/8/2023	6/7/2023	191	$27.36
Wise County	52597497	10443720001072477	00199 S FM 1655 MTNC BARN	5/8/2023	6/7/2023	927	$96.41
Wise County	52597516	10443720004962612	465 COUNTY ROAD 1638 GRDL 175W	5/8/2023	6/7/2023	630	$97.36
Wise County	52597520	10443720005127935	00199 S FM 1655 GRDL 175W	5/8/2023	6/7/2023	210	$35.33
Wise County	52597640	10443720009298482	372 COUNTY ROAD 1638 PARK 1	5/8/2023	6/7/2023	1,844	$348.41
Wise County	52597726	10443720001013391	593 COUNTY ROAD 1638	5/8/2023	6/7/2023	0	$9.38
Wise County	52597802	10443720009298513	372 COUNTY ROAD 1638 PARK 2	5/8/2023	6/7/2023	2,561	$436.81
Wise County	52597814	10443720007478441	372 COUNTY ROAD 1638 PAV 1	5/8/2023	6/7/2023	38	$12.89
Wise County	52597886	10443720004976252	372 COUNTY ROAD 1638 GRDL	5/8/2023	6/7/2023	80	$20.89
Wise County	52597899	10443720001013453	CR 1638 WISE CTY PARK UNIT BACK	5/8/2023	6/7/2023	2,436	$391.92
Wise County	52597917	10443720005175582	CR 1638 WISE CTY PARK GRDL 175W	5/8/2023	6/7/2023	70	$14.16
Wise County	52597996	10443720001013329	CR 1638 WISE CTY PARK TRLR	5/8/2023	6/7/2023	908	$93.60
Wise County	52598637	10443720001013515	00372 COUNTY ROAD 1638 RSTR	5/8/2023	6/7/2023	402	$171.01
							$26,373.70