MP2ENE

ENTERED

JAN 05 2024

BY

Shell ENERGY

Wise County
Invoice #: 1971798
Account #: 00010428

Invoice Date: 12/18/2023
Due Date: 1/17/2024
Amount Due: $22,454.68

Previous Balance: $25,488.36

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

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	47.00	2.50000	$117.50
Aggregator Fee	186,931.00	0.00099	$185.08
Energy Rate	186,931.00	0.05647	$10,555.58
Energy Losses Passthrough	10,976.00	0.02585	$283.68
Market Securitization (Debt) Financing - Default	197,907.00	0.00001	$2.13
Market Securitization (Debt) Financing - Uplift	197,907.00	0.00066	$130.49
ERCOT Contingency Reserve Service (ECRS)	197,907.00	0.00041	$80.47
Firm Fuel Supply Service	197,907.00	0.00014	$28.00
Subtotal – Energy Charges			$11,382.93
TDU Delivery Charges			$10,811.10
Taxes			$260.65
		Total Current Charges:	$22,454.68

EMS: 31694-87 GF $18,488.55
VA: 4377-23 012-5044 1-510

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:	($25,488.36)
Adjustments:	$.00
Late Charges:	$.00
Total Due Now:	$22,454.68

076-50441-520
Fairgrounds: $1894.03

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
$25,488.36	$22,454.68	($25,488.36)	$.00	$.00	$22,454.68	01/17/2024

Please return this portion with your payment

Shell ENERGY

Shell Energy Solutions
909 Fannin St Suite 3500
Houston, TX 77010

Invoice Number: 1971798 -3
Account Number: 00010428
Due Date: 1/17/2024
Amount Due: $22,454.68
Amount due after 1/17/2024: $22,454.68
Amount Enclosed: $22454.68

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 1971798 00010428 00224546 8 2

12/19/2023

SHELL ENERGY DECEMBER FY24

Account Name	Statement Number	Invoice Number	Service Address	City	State	Start Date	End Date	Invoice Usage	Total Charges
Wise County	1971798	52789085	386 E BYPASS 287	ALVORD	TX	10/24/2023	11/22/2023	80	$17.39
Wise County	1971798	52796254	00119 PRIVATE ROAD 4195	DECATUR	TX	11/2/2023	12/4/2023	2,865	$456.27
Wise County	1971798	52796255	00544 S ALLEN ST UNIT B	BOYD	TX	11/2/2023	12/4/2023	1,783	$270.32
Wise County	1971798	52796256	544 S ALLEN ST GRDL 2	BOYD	TX	11/2/2023	12/4/2023	40	$12.42
Wise County	1971798	52796257	2801 S STATE HIGHWAY 51	DECATUR	TX	11/2/2023	12/4/2023	399	$49.36
Wise County	1971798	52796258	2901 S FM 51 GRDL	DECATUR	TX	11/2/2023	12/4/2023	70	$14.53
Wise County	1971798	52796261	3400 S FM 51	DECATUR	TX	11/2/2023	12/4/2023	1,747	$184.07
Wise County	1971798	52796262	00000 @BOYD AMBULANCE BASE	BOYD	TX	11/2/2023	12/4/2023	5,458	$549.94
Wise County	1971798	52796264	00000 @CONCESSION STAND	DECATUR	TX	11/2/2023	12/4/2023	0	$9.48
Wise County	1971798	52796265	544 S ALLEN ST UNIT A	BOYD	TX	11/2/2023	12/4/2023	555	$64.59
Wise County	1971798	52796266	498 HOLT NAUGLE CT STE A	RHOME	TX	11/2/2023	12/4/2023	262	$35.47
Wise County	1971798	52796267	3107 S FM 51	DECATUR	TX	11/2/2023	12/4/2023	32	$291.81
Wise County	1971798	52796268	2901 S FM 51 SEWR UNIT 2	DECATUR	TX	11/2/2023	12/4/2023	850	$94.40
Wise County	1971798	52796269	125 N FM 730	BOYD	TX	11/2/2023	12/4/2023	3,325	$699.73
Wise County	1971798	52796270	2901 S FM 51	DECATUR	TX	11/2/2023	12/4/2023	760	$166.27
Wise County	1971798	52796271	00111 PRIVATE ROAD 4195	DECATUR	TX	11/2/2023	12/4/2023	1,090	$117.15
Wise County	1971798	52796272	3100 S FM 51 GRDL	DECATUR	TX	11/2/2023	12/4/2023	40	$12.48
Wise County	1971798	52796273	3101 FM 51 S CONC	DECATUR	TX	11/2/2023	12/4/2023	2,400	$526.66
Wise County	1971798	52797581	2901 S FM 51 BLDG 100	DECATUR	TX	11/2/2023	12/4/2023	1,926	$269.84
Wise County	1971798	52797587	3101 S FM 51 SHOP	DECATUR	TX	11/2/2023	12/4/2023	7	$10.16
Wise County	1971798	52797588	3101 S FM 51 SHOW ARENA	DECATUR	TX	11/2/2023	12/4/2023	2,552	$1,043.44
Wise County	1971798	52799246	00404 W WALNUT ST	DECATUR	TX	11/3/2023	12/5/2023	2,098	$518.11
Wise County	1971798	52799247	00200 N TRINITY ST	DECATUR	TX	11/3/2023	12/5/2023	6,840	$870.38
Wise County	1971798	52799248	00207 N CHURCH ST	DECATUR	TX	11/3/2023	12/5/2023	3,508	$465.35
Wise County	1971798	52799250	1105 N FM 51 GRDL 3	DECATUR	TX	11/3/2023	12/5/2023	80	$17.38
Wise County	1971798	52799251	105 E WALNUT ST BLDG MAIN	DECATUR	TX	11/3/2023	12/5/2023	2,151	$570.59
Wise County	1971798	52799252	01101 W ROSE AVE	DECATUR	TX	11/3/2023	12/5/2023	7,600	$828.73
Wise County	1971798	52799253	00000 FM 455 CR 2820	DECATUR	TX	11/3/2023	12/5/2023	144	$23.85
Wise County	1971798	52799254	00206 S STATE ST	DECATUR	TX	11/3/2023	12/5/2023	2,250	$481.01
Wise County	1971798	52799255	00400 W WALNUT ST	DECATUR	TX	11/3/2023	12/5/2023	938	$166.88
Wise County	1971798	52799256	301 ROSE RD	DECATUR	TX	11/3/2023	12/5/2023	7,802	$648.03
Wise County	1971798	52799257	1091 W ROSE AVE	DECATUR	TX	11/3/2023	12/5/2023	715	$80.95
Wise County	1971798	52799258	00200 N TRINITY ST GRDL	DECATUR	TX	11/3/2023	12/5/2023	70	$14.53
Wise County	1971798	52799259	00205 N STATE ST	DECATUR	TX	11/3/2023	12/5/2023	3,142	$377.23
Wise County	1971798	52799262	1105 N FM 51 GRDL 400W	DECATUR	TX	11/3/2023	12/5/2023	600	$78.84
Wise County	1971798	52799264	1105 N FM 51	DECATUR	TX	11/3/2023	12/5/2023	2,884	$329.81
Wise County	1971798	52799265	1105 N FM 51 GRDL	DECATUR	TX	11/3/2023	12/5/2023	40	$12.48

12/19/2023

SHELL ENERGY DECEMBER FY24

Wise County	1971798	52799266	401 ROOK RAMSEY DR	DECATUR	TX	11/3/2023	12/5/2023	867	$183.32
Wise County	1971798	52799267	105 E WALNUT ST BLDG MAIN1	DECATUR	TX	11/3/2023	12/5/2023	2,704	$309.05
Wise County	1971798	52799269	00000 COURTHOUSE SQ	DECATUR	TX	11/3/2023	12/5/2023	2,040	$269.67
Wise County	1971798	52799272	00200 ROOK RAMSEY DR	DECATUR	TX	11/3/2023	12/5/2023	92,800	$8,624.75
Wise County	1971798	52800375	200 S TRINITY ST BLDG 2	DECATUR	TX	11/3/2023	12/5/2023	917	$101.12
Wise County	1971798	52800376	306 W MAIN ST	DECATUR	TX	11/3/2023	12/5/2023	12,720	$1,467.58
Wise County	1971798	52800377	200 ROOK RAMSEY DR STE B	DECATUR	TX	11/3/2023	12/5/2023	1,085	$238.65
Wise County	1971798	52800379	1101 W ROSE AVE BLDG 200	DECATUR	TX	11/3/2023	12/5/2023	1,865	$235.25
Wise County	1971798	52800381	200 S TRINITY ST BLDG MAIN1	DECATUR	TX	11/3/2023	12/5/2023	990	$108.44
Wise County	1971798	52800830	00308 W MAIN ST	DECATUR	TX	11/3/2023	12/5/2023	3,840	$536.92
									$22,454.68