MP2EHE

Shell ENERGY

Wise County
Invoice #: 2020568 - 8
Account #: 00010428

ENTERED
MAY 16 2024
BY

Invoice Date: 5/15/2024
Due Date: 6/14/2024
Amount Due: $43,381.03

Previous Balance: $21,557.15

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

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Meter Fee	61.00	2.50000	$152.50
Aggregator Fee	199,155.00	0.00099	$197.14
Energy Rate	199,155.00	0.05637	$11,226.64
Energy Losses Passthrough	8,827.00	0.01584	$139.83
Market Securitization (Debt) Financing - Default	207,982.00	0.00001	$2.34
Market Securitization (Debt) Financing - Uplift	207,983.03	0.00061	$127.38
ERCOT Contingency Reserve Service (ECRS)	207,982.00	0.00042	$87.64
Firm Fuel Supply Service	207,982.00	0.00000	$ .00
Subtotal -- Energy Charges			$11,933.47
TDU Delivery Charges			$9,650.49
Taxes			$239.92

077.50441-520 WCP $906.71 15 MAY 2024 PM 4:42

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

Total Current Charges: $21,823.88

Payments: ($ .00)
Adjustments: $ .00
Late Charges: $ .00
Total Due Now: $43,381.03

012.50441-520
EMS: #1490.02 Gen Funds: $18,400.92
VA: #44163

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

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.

Fairgrounds: #1582.60

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
$21,557.15	$21,823.88	($ .00)	$ .00	$ .00	$43,381.03	06/14/2024

Please return this portion with your payment

Shell ENERGY

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

Invoice Number: 2020568 - 8
Account Number: 00010428
Due Date: 6/14/2024
Amount Due: $43,381.03
Amount due after 6/14/2024: $43,381.03
Amount Enclosed: $21,823.88

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 2020568 00010428 004338103 8

Account Name	Statement Number	Invoice Number	Service Address	City	State	Start Date	End Date	Total Charges
Wise County	2020568	52961393	386 E BYPASS 287	ALVORD	TX	3/25/2024	4/24/2024	$110.83
Wise County	2020568	52971877	00000 @BOYD AMBULANCE BASE	BOYD	TX	4/4/2024	5/3/2024	$255.52
Wise County	2020568	52971878	544 S ALLEN ST UNIT A	BOYD	TX	4/4/2024	5/3/2024	$47.93
Wise County	2020568	52971879	00111 PRIVATE ROAD 4195	DECATUR	TX	4/4/2024	5/3/2024	$59.47
Wise County	2020568	52971880	00544 S ALLEN ST UNIT B	BOYD	TX	4/4/2024	5/3/2024	$228.42
Wise County	2020568	52971881	00119 PRIVATE ROAD 4195	DECATUR	TX	4/4/2024	5/3/2024	$497.17
Wise County	2020568	52971882	2901 S FM 51	DECATUR	TX	4/4/2024	5/3/2024	$195.21
Wise County	2020568	52971883	2901 S FM 51 SEWR UNIT 2	DECATUR	TX	4/4/2024	5/3/2024	$97.26
Wise County	2020568	52971884	498 HOLT NAUGLE CT STE A	RHOME	TX	4/4/2024	5/3/2024	$43.62
Wise County	2020568	52971885	3400 S FM 51	DECATUR	TX	4/4/2024	5/3/2024	$188.85
Wise County	2020568	52971886	3101 FM 51 S CONC	DECATUR	TX	4/4/2024	5/3/2024	$418.71
Wise County	2020568	52971887	2801 S STATE HIGHWAY 51	DECATUR	TX	4/4/2024	5/3/2024	$49.91
Wise County	2020568	52972154	3101 S FM 51 SHOW ARENA	DECATUR	TX	4/4/2024	5/3/2024	$79.03
Wise County	2020568	52972155	2901 S FM 51 BLDG 100	DECATUR	TX	4/4/2024	5/3/2024	$308.13
Wise County	2020568	52972158	3101 S FM 51 SHOP	DECATUR	TX	4/4/2024	5/3/2024	$13.06
Wise County	2020568	52973266	2901 S FM 51 GRDL	DECATUR	TX	4/4/2024	5/3/2024	$14.46
Wise County	2020568	52973585	544 S ALLEN ST GRDL 2	BOYD	TX	4/4/2024	5/3/2024	$12.38
Wise County	2020568	52973641	3100 S FM 51 GRDL	DECATUR	TX	4/4/2024	5/3/2024	$12.44
Wise County	2020568	52973642	00000 @CONCESSION STAND	DECATUR	TX	4/4/2024	5/3/2024	$9.48
Wise County	2020568	52973647	3107 S FM 51	DECATUR	TX	4/4/2024	5/3/2024	$51.88
Wise County	2020568	52973663	125 N FM 730	BOYD	TX	4/4/2024	5/3/2024	$424.60
Wise County	2020568	52974146	1105 N FM 51	DECATUR	TX	4/5/2024	5/6/2024	$197.46
Wise County	2020568	52974151	00200 ROOK RAMSEY DR	DECATUR	TX	4/5/2024	5/6/2024	$9,473.20
Wise County	2020568	52974152	105 E WALNUT ST BLDG MAIN1	DECATUR	TX	4/5/2024	5/6/2024	$376.35
Wise County	2020568	52974153	105 E WALNUT ST BLDG MAIN	DECATUR	TX	4/5/2024	5/6/2024	$558.34
Wise County	2020568	52974154	1091 W ROSE AVE	DECATUR	TX	4/5/2024	5/6/2024	$166.00
Wise County	2020568	52974155	00200 N TRINITY ST	DECATUR	TX	4/5/2024	5/6/2024	$657.05
Wise County	2020568	52974156	01101 W ROSE AVE	DECATUR	TX	4/5/2024	5/6/2024	$378.94
Wise County	2020568	52974157	00206 S STATE ST	DECATUR	TX	4/5/2024	5/6/2024	$329.25
Wise County	2020568	52974158	00205 N STATE ST	DECATUR	TX	4/5/2024	5/6/2024	$141.63
Wise County	2020568	52974159	00207 N CHURCH ST	DECATUR	TX	4/5/2024	5/6/2024	$399.58
Wise County	2020568	52974160	301 ROSE RD	DECATUR	TX	4/5/2024	5/6/2024	$687.99
Wise County	2020568	52974161	00400 W WALNUT ST	DECATUR	TX	4/5/2024	5/6/2024	$167.56
Wise County	2020568	52974162	00404 W WALNUT ST	DECATUR	TX	4/5/2024	5/6/2024	$356.21
Wise County	2020568	52974163	401 ROOK RAMSEY DR	DECATUR	TX	4/5/2024	5/6/2024	$178.55
Wise County	2020568	52974164	00000 COURTHOUSE SQ	DECATUR	TX	4/5/2024	5/6/2024	$239.92
Wise County	2020568	52974165	00000 FM 455 CR 2820	DECATUR	TX	4/5/2024	5/6/2024	$21.41

Wise County	2020568	52974401	1101 W ROSE AVE BLDG 200	DECATUR	TX	4/5/2024	5/6/2024	$189.56
Wise County	2020568	52974402	200 ROOK RAMSEY DR STE B	DECATUR	TX	4/5/2024	5/6/2024	$226.88
Wise County	2020568	52974403	200 S TRINITY ST BLDG 2	DECATUR	TX	4/5/2024	5/6/2024	$86.79
Wise County	2020568	52974404	200 S TRINITY ST BLDG MAIN1	DECATUR	TX	4/5/2024	5/6/2024	$128.06
Wise County	2020568	52974405	306 W MAIN ST	DECATUR	TX	4/5/2024	5/6/2024	$1,129.53
Wise County	2020568	52974517	00308 W MAIN ST	DECATUR	TX	4/5/2024	5/6/2024	$475.58
Wise County	2020568	52974850	1105 N FM 51 GRDL	DECATUR	TX	4/5/2024	5/6/2024	$12.44
Wise County	2020568	52974851	1105 N FM 51 GRDL 400W	DECATUR	TX	4/5/2024	5/6/2024	$78.36
Wise County	2020568	52974853	00200 N TRINITY ST GRDL	DECATUR	TX	4/5/2024	5/6/2024	$14.47
Wise County	2020568	52974854	1105 N FM 51 GRDL 3	DECATUR	TX	4/5/2024	5/6/2024	$17.32
Wise County	2020568	52975227	00372 COUNTY ROAD 1638 RSTR	DECATUR	TX	4/8/2024	5/7/2024	$148.31
Wise County	2020568	52975228	00372 COUNTY ROAD 1638 OFC	DECATUR	TX	4/8/2024	5/7/2024	$106.67
Wise County	2020568	52975229	CR 1638 WISE CTY PARK UNIT BACK	CHICO	TX	4/8/2024	5/7/2024	$193.23
Wise County	2020568	52975230	372 COUNTY ROAD 1638 PARK 1	CHICO	TX	4/8/2024	5/7/2024	$105.34
Wise County	2020568	52975231	372 COUNTY ROAD 1638 PAV 1	CHICO	TX	4/8/2024	5/7/2024	$45.39
Wise County	2020568	52975232	CR 1638 WISE CTY PARK TRLR	CHICO	TX	4/8/2024	5/7/2024	$86.00
Wise County	2020568	52975244	372 COUNTY ROAD 1638 PARK 2	CHICO	TX	4/8/2024	5/7/2024	$123.65
Wise County	2020568	52975254	00199 S FM 1655 MTNC BARN	DECATUR	TX	4/8/2024	5/7/2024	$204.01
Wise County	2020568	52975258	03001 FM 1655	DECATUR	TX	4/8/2024	5/7/2024	$25.35
Wise County	2020568	52975800	593 COUNTY ROAD 1638	CHICO	TX	4/8/2024	5/7/2024	$9.38
Wise County	2020568	52975801	465 COUNTY ROAD 1638 GRDL 175W	CHICO	TX	4/8/2024	5/7/2024	$98.84
Wise County	2020568	52975802	CR 1638 WISE CTY PARK GRDL 175W	CHICO	TX	4/8/2024	5/7/2024	$14.32
Wise County	2020568	52975803	372 COUNTY ROAD 1638 GRDL	DECATUR	TX	4/8/2024	5/7/2024	$20.97
Wise County	2020568	52975806	00199 S FM 1655 GRDL 175W	DECATUR	TX	4/8/2024	5/7/2024	$35.63
								$21,823.88