MP2ENE

Shell ENERGY

Wise County
Invoice #: 2010214
Account #: 00010428

Invoice Date: 4/15/2024
Due Date: 5/15/2024
Amount Due: $21,557.15

APRIL

Previous Balance: $24,326.91

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	176,321.00	0.00099	$174.58
Energy Rate	176,321.00	0.05640	$9,945.08
Energy Losses Passthrough	6,635.00	0.01346	$89.32
Market Securitization (Debt) Financing - Default	182,956.00	0.00001	$1.93
Market Securitization (Debt) Financing - Uplift	182,956.13	0.00068	$124.97
ERCOT Contingency Reserve Service (ECRS)	182,956.00	0.00020	$37.41
Firm Fuel Supply Service	182,956.00	0.00008	$14.14
Subtotal -- Energy Charges			$10,539.93
TDU Delivery Charges			$10,781.57
Taxes			$235.65
Total Current Charges:			$21,557.15

17 APR 2024 AM 8:51

Payments:	($24,326.91)
Adjustments:	$ .00
Late Charges:	$ .00
Total Due Now:	$21,557.15

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.

077-5044I-520 WCP: $ 1138.19

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

012-50441-510
Ems: $ 1338.39
Gen Fund: $ 17,352.64
VA $ 380.574

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

076-50441-520
Fairgrounds: $ 1347.39

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

Prior Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
$24,326.91	$21,557.15	($24,326.91)	$ .00	$ .00	$21,557.15	05/15/2024

Please return this portion with your payment

Shell ENERGY

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

Invoice Number: 2010214 - 7
Account Number: 00010428
Due Date: 5/15/2024
Amount Due: $21,557.15
Amount due after 5/15/2024: $21,557.15
Amount Enclosed: $21,557.15

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 2010214 00010428 00215571 5 6

4/30/2024

MP2 SHELL ENERGY UTILITIES PAID FOR 4/2024

Account Name	Statement Number	Invoice Number	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Invoice Usage	Usage Charges	Total Charges
Wise County	2010214	52925966	10443720005733603	386 E BYPASS 287	ALVORD	TX	76225	2/22/2024	3/25/2024	971	$60.86	$105.59
Wise County	2010214	52938502	10443720001119628	00544 S ALLEN ST UNIT B	BOYD	TX	76023	3/4/2024	4/4/2024	1,686	$103.18	$238.05
Wise County	2010214	52937460	10443720001204785	200 S TRINITY ST BLDG MAIN1	DECATUR	TX	76234	3/5/2024	4/5/2024	1,011	$62.95	$109.83
Wise County	2010214	52938103	10443720007484455	3400 S FM 51	DECATUR	TX	76234	3/5/2024	4/4/2024	1,124	$69.55	$225.19
Wise County	2010214	52938104	10443720009581853	00111 PRIVATE ROAD 4195	DECATUR	TX	76234	3/5/2024	4/4/2024	766	$48.28	$84.59
Wise County	2010214	52938109	10443720008365785	125 N FM 730	BOYD	TX	76023	3/5/2024	4/4/2024	2,622	$157.52	$552.42
Wise County	2010214	52938111	10443720001119659	544 S ALLEN ST UNIT A	BOYD	TX	76023	3/5/2024	4/4/2024	475	$30.91	$56.36
Wise County	2010214	52938467	10443720000152010	2901 S FM 51 BLDG 100	DECATUR	TX	76234	3/5/2024	4/4/2024	1,686	$102.17	$327.10
Wise County	2010214	52938491	10443720009737907	3107 S FM 51	DECATUR	TX	76234	3/5/2024	4/4/2024	0	$2.50	$51.87
Wise County	2010214	52938526	10443720004998448	2901 S FM 51 GRDL	DECATUR	TX	76234	3/5/2024	4/4/2024	70	$6.06	$14.49
Wise County	2010214	52938568	10443720005019311	3100 S FM 51 GRDL	DECATUR	TX	76234	3/5/2024	4/4/2024	40	$4.53	$12.44
Wise County	2010214	52938610	10443720000108477	498 HOLT NAUGLE CT STE A	RHOME	TX	76078	3/5/2024	4/4/2024	284	$19.49	$37.29
Wise County	2010214	52938633	10443720001250169	2901 S FM 51	DECATUR	TX	76234	3/5/2024	4/4/2024	681	$43.19	$167.95
Wise County	2010214	52938654	10443720006804873	00000 @CONCESSION STAND	DECATUR	TX	76234	3/5/2024	4/4/2024	40	$4.89	$13.44
Wise County	2010214	52938696	10443720001250696	2801 S STATE HIGHWAY 51	DECATUR	TX	76234	3/5/2024	4/4/2024	288	$19.71	$38.06
Wise County	2010214	52938751	10443720008312379	00119 PRIVATE ROAD 4195	DECATUR	TX	76234	3/5/2024	4/4/2024	2,884	$172.99	$427.85
Wise County	2010214	52938797	10443720001250014	3101 FM 51 S CONC	DECATUR	TX	76234	3/5/2024	4/4/2024	2,040	$124.10	$381.86
Wise County	2010214	52938908	10443720006476490	00000 @BOYD AMBULANCE BASE	BOYD	TX	76023	3/5/2024	4/4/2024	1,309	$80.67	$245.42
Wise County	2010214	52938932	10443720005026578	3101 S FM 51 SHOP	DECATUR	TX	76234	3/5/2024	4/4/2024	6	$2.85	$10.06
Wise County	2010214	52938935	10443720008894893	2901 S FM 51 SEWR UNIT 2	DECATUR	TX	76234	3/5/2024	4/4/2024	890	$55.62	$97.70
Wise County	2010214	52938975	10443720000326199	3101 S FM 51 SHOW ARENA	DECATUR	TX	76234	3/5/2024	4/4/2024	444	$28.78	$877.72
Wise County	2010214	52938983	10443720005226236	544 S ALLEN ST GRDL 2	BOYD	TX	76023	3/5/2024	4/4/2024	40	$4.53	$12.38
Wise County	2010214	52937191	10443720001280084	105 E WALNUT ST BLDG MAIN1	DECATUR	TX	76234	3/6/2024	4/5/2024	2,127	$128.23	$379.93
Wise County	2010214	52937194	10443720001204971	00206 S STATE ST	DECATUR	TX	76234	3/6/2024	4/5/2024	1,558	$95.39	$404.61
Wise County	2010214	52937195	10443720001271838	00400 W WALNUT ST	DECATUR	TX	76234	3/6/2024	4/5/2024	801	$50.25	$154.92
Wise County	2010214	52937236	10443720001204754	200 S TRINITY ST BLDG 2	DECATUR	TX	76234	3/6/2024	4/5/2024	811	$50.97	$89.94
Wise County	2010214	52937269	10443720000108508	1091 W ROSE AVE	DECATUR	TX	76234	3/6/2024	4/5/2024	1,497	$91.97	$157.99

4/30/2024

MP2 SHELL ENERGY UTILITIES PAID FOR 4/2024

Account Name	Statement Number	Invoice Number	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Invoice Usage	Usage Charges	Total Charges
Wise County	2010214	52937282	10443720001280549	00205 N STATE ST	DECATUR	TX	76234	3/6/2024	4/5/2024	3,349	$202.16	$380.54
Wise County	2010214	52937333	10443720009598190	00200 ROOK RAMSEY DR	DECATUR	TX	76234	3/6/2024	4/5/2024	89,800	$5,263.76	$8,104.40
Wise County	2010214	52937368	10443720008837481	301 ROSE RD	DECATUR	TX	76234	3/6/2024	4/5/2024	7,792	$459.02	$642.34
Wise County	2010214	52937388	10443720001002758	00000 FM 455 CR 2820	DECATUR	TX	76234	3/6/2024	4/5/2024	97	$8.30	$19.08
Wise County	2010214	52937408	10443720001280952	00000 COURTHOUSE SQ	DECATUR	TX	76234	3/6/2024	4/5/2024	1,920	$118.02	$228.44
Wise County	2010214	52937444	10443720008087312	00207 N CHURCH ST	DECATUR	TX	76234	3/6/2024	4/5/2024	2,717	$163.10	$433.62
Wise County	2010214	52937468	10443720001280115	105 E WALNUT ST BLDG MAIN	DECATUR	TX	76234	3/6/2024	4/5/2024	2,262	$136.20	$363.11
Wise County	2010214	52937471	10443720000629751	1101 W ROSE AVE BLDG 200	DECATUR	TX	76234	3/6/2024	4/5/2024	1,415	$87.01	$172.10
Wise County	2010214	52937497	10443720000113136	200 ROOK RAMSEY DR STE B	DECATUR	TX	76234	3/6/2024	4/5/2024	1,211	$74.70	$189.94
Wise County	2010214	52937528	10443720006473607	00404 W WALNUT ST	DECATUR	TX	76234	3/6/2024	4/5/2024	1,906	$116.13	$316.18
Wise County	2010214	52937532	10443720008990497	401 ROOK RAMSEY DR	DECATUR	TX	76234	3/6/2024	4/5/2024	785	$49.31	$153.94
Wise County	2010214	52937599	10443720001278813	306 W MAIN ST	DECATUR	TX	76234	3/6/2024	4/5/2024	12,480	$740.46	$1,321.27
Wise County	2010214	52937609	10443720001264274	1105 N FM 51	DECATUR	TX	76234	3/6/2024	4/5/2024	1,383	$84.96	$210.50
Wise County	2010214	52937634	10443720006471282	00308 W MAIN ST	DECATUR	TX	76234	3/6/2024	4/5/2024	3,511	$210.04	$519.77
Wise County	2010214	52937635	10443720001280053	00200 N TRINITY ST	DECATUR	TX	76234	3/6/2024	4/5/2024	4,720	$281.51	$922.14
Wise County	2010214	52937687	10443720001268893	01101 W ROSE AVE	DECATUR	TX	76234	3/6/2024	4/5/2024	6,960	$425.17	$762.88
Wise County	2010214	52939451	10443720004859320	00200 N TRINITY ST GRDL	DECATUR	TX	76234	3/6/2024	4/5/2024	70	$6.06	$14.49
Wise County	2010214	52939456	10443720005204071	1105 N FM 51 GRDL	DECATUR	TX	76234	3/6/2024	4/5/2024	40	$4.53	$12.44
Wise County	2010214	52939466	10443720008490381	1105 N FM 51 GRDL 3	DECATUR	TX	76234	3/6/2024	4/5/2024	80	$6.57	$17.34
Wise County	2010214	52939892	10443720005204102	1105 N FM 51 GRDL 400W	DECATUR	TX	76234	3/6/2024	4/5/2024	600	$32.96	$78.43
Wise County	2010214	52940336	10443720001013515	00372 COUNTY ROAD 1638 RSTR	DECATUR	TX	76234	3/7/2024	4/8/2024	300	$20.40	$174.12
Wise County	2010214	52940337	10443720001013298	00372 COUNTY ROAD 1638 OFC	DECATUR	TX	76234	3/7/2024	4/8/2024	1,610	$98.61	$243.29
Wise County	2010214	52940340	10443720009298482	372 COUNTY ROAD 1638 PARK 1	CHICO	TX	76431	3/7/2024	4/8/2024	497	$32.12	$156.33
Wise County	2010214	52940341	10443720001072477	00199 S FM 1655 MTNC BARN	DECATUR	TX	76234	3/7/2024	4/8/2024	907	$56.66	$159.75
Wise County	2010214	52940342	10443720007478441	372 COUNTY ROAD 1638 PAV 1	CHICO	TX	76431	3/7/2024	4/8/2024	297	$20.24	$38.54
Wise County	2010214	52940343	10443720001013453	CR 1638 WISE CTY PARK UNIT BACK	CHICO	TX	76431	3/7/2024	4/8/2024	904	$55.95	$202.41
Wise County	2010214	52940348	10443720001013329	CR 1638 WISE CTY PARK TRLR	CHICO	TX	76431	3/7/2024	4/8/2024	918	$57.26	$99.39

4/30/2024

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Account Name	Statement Number	Invoice Number	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Invoice Usage	Usage Charges	Total Charges
Wise County	2010214	52940349	10443720009298513	372 COUNTY ROAD 1638 PARK 2	CHICO	TX	76431	3/7/2024	4/8/2024	268	$18.48	$118.99
Wise County	2010214	52940358	10443720006359527	03001 FM 1655	DECATUR	TX	76234	3/7/2024	4/8/2024	381	$25.27	$47.00
Wise County	2010214	52941380	10443720005175582	CR 1638 WISE CTY PARK GRDL 175W	CHICO	TX	76431	3/7/2024	4/8/2024	70	$6.06	$14.34
Wise County	2010214	52941406	10443720005127935	00199 S FM 1655 GRDL 175W	DECATUR	TX	76234	3/7/2024	4/8/2024	210	$13.18	$35.67
Wise County	2010214	52941439	10443720004962612	465 COUNTY ROAD 1638 GRDL 175W	CHICO	TX	76431	3/7/2024	4/8/2024	630	$34.52	$98.96
Wise County	2010214	52941441	10443720004976252	372 COUNTY ROAD 1638 GRDL	DECATUR	TX	76234	3/7/2024	4/8/2024	80	$6.57	$20.98
Wise County	2010214	52941471	10443720001013391	593 COUNTY ROAD 1638	CHICO	TX	76431	3/7/2024	4/8/2024	0	$2.50	$9.38
												$21,557.15