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ENTERED

MAR 19 2024

BY CJ Mar 24

Shell ENERGY

Wise County
Invoice #: 2000918
Account #: 00010428

Invoice Date: 3/15/2024
Due Date: 4/14/2024
Amount Due: $24,326.91

Previous Balance: $28,211.68

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	195,485.00	0.00099	$193.51
Energy Rate	195,485.00	0.05648	$11,040.55
Energy Losses Passthrough	15,151.00	0.01364	$206.60
Market Securitization (Debt) Financing - Default	210,636.00	0.00001	$2.17
Market Securitization (Debt) Financing - Uplift	210,636.15	0.00065	$136.96
ERCOT Contingency Reserve Service (ECRS)	210,636.00	0.00014	$28.54
Firm Fuel Supply Service	210,636.00	0.00023	$48.11
Subtotal – Energy Charges			$11,808.94
TDU Delivery Charges			$12,249.14
Taxes			$268.83
Total Current Charges:			$24,326.91

Payments:	($28,211.68)
Adjustments:	$.00
Late Charges:	$.00
Total Due Now:	$24,326.91

077.50441.520 ucp: #111,154

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: #147280
VA: $391.42
Gentund: $18,527.41

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.

076.50441-520
Fairgrounds: 2823.74

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
$28,211.68	$24,326.91	($28,211.68)	$.00	$.00	$24,326.91	04/14/2024

Please return this portion with your payment

Shell ENERGY

Invoice Number: 2000918 -6
Account Number: 00010428
Due Date: 4/14/2024
Amount Due: $24,326.91
Amount due after 4/14/2024: $24,326.91
Amount Enclosed: $24,326.91

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

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 2000918 00010428 00243269 1 9

Account Name	Statement Number	Invoice Number	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Invoice Usage	Total Charges
Wise County	2000918	52891240	10443720005733603	386 E BYPASS 287	ALVORD	TX	76225	1/23/2024	2/22/2024	640	$73.02
Wise County	2000918	52902822	10443720008365785	125 N FM 730	BOYD	TX	76023	2/1/2024	3/5/2024	3,765	$669.15
Wise County	2000918	52902986	10443720001119659	544 S ALLEN ST UNIT A	BOYD	TX	76023	2/1/2024	3/5/2024	634	$72.33
Wise County	2000918	52900823	10443720001119628	00544 S ALLEN ST UNIT B	BOYD	TX	76023	2/2/2024	3/4/2024	1,639	$255.99
Wise County	2000918	52902805	10443720008312379	00119 PRIVATE ROAD 4195	DECATUR	TX	76234	2/2/2024	3/5/2024	2,366	$306.41
Wise County	2000918	52902806	10443720006476490	00000 @BOYD AMBULANCE BASE	BOYD	TX	76023	2/2/2024	3/5/2024	2,099	$334.72
Wise County	2000918	52902807	10443720009581853	00111 PRIVATE ROAD 4195	DECATUR	TX	76234	2/2/2024	3/5/2024	1,180	$125.76
Wise County	2000918	52902808	10443720001250696	2801 S STATE HIGHWAY 51	DECATUR	TX	76234	2/2/2024	3/5/2024	330	$42.35
Wise County	2000918	52902810	10443720004998448	2901 S FM 51 GRDL	DECATUR	TX	76234	2/2/2024	3/5/2024	70	$14.59
Wise County	2000918	52902811	10443720005019311	3100 S FM 51 GRDL	DECATUR	TX	76234	2/2/2024	3/5/2024	40	$12.49
Wise County	2000918	52902814	10443720000108477	498 HOLT NAUGLE CT STE A	RHOME	TX	76078	2/2/2024	3/5/2024	312	$40.20
Wise County	2000918	52902816	10443720007484455	3400 S FM 51	DECATUR	TX	76234	2/2/2024	3/5/2024	1,458	$235.97
Wise County	2000918	52902817	10443720006804873	00000 @CONCESSION STAND	DECATUR	TX	76234	2/2/2024	3/5/2024	170	$26.38
Wise County	2000918	52902819	10443720009737907	3107 S FM 51	DECATUR	TX	76234	2/2/2024	3/5/2024	508	$541.18
Wise County	2000918	52902820	10443720001250014	3101 FM 51 S CONC	DECATUR	TX	76234	2/2/2024	3/5/2024	5,640	$1,186.48
Wise County	2000918	52902824	10443720008894893	2901 S FM 51 SEWR UNIT 2	DECATUR	TX	76234	2/2/2024	3/5/2024	1,032	$112.23
Wise County	2000918	52902825	10443720001250169	2901 S FM 51	DECATUR	TX	76234	2/2/2024	3/5/2024	1,174	$188.46
Wise County	2000918	52902989	10443720005226236	544 S ALLEN ST GRDL 2	BOYD	TX	76023	2/2/2024	3/5/2024	40	$12.43
Wise County	2000918	52903370	10443720000326199	3101 S FM 51 SHOW ARENA	DECATUR	TX	76234	2/2/2024	3/5/2024	2,943	$1,057.34
Wise County	2000918	52903373	10443720000152010	2901 S FM 51 BLDG 100	DECATUR	TX	76234	2/2/2024	3/5/2024	2,177	$359.52
Wise County	2000918	52903631	10443720005026578	3101 S FM 51 SHOP	DECATUR	TX	76234	2/2/2024	3/5/2024	29	$12.36
Wise County	2000918	52903992	10443720001264274	1105 N FM 51	DECATUR	TX	76234	2/5/2024	3/6/2024	2,073	$253.53
Wise County	2000918	52904114	10443720001280053	00200 N TRINITY ST	DECATUR	TX	76234	2/5/2024	3/6/2024	7,320	$1,033.62
Wise County	2000918	52904136	10443720001271838	00400 W WALNUT ST	DECATUR	TX	76234	2/5/2024	3/6/2024	1,160	$248.16
Wise County	2000918	52904142	10443720008990497	401 ROOK RAMSEY DR	DECATUR	TX	76234	2/5/2024	3/6/2024	889	$180.86
Wise County	2000918	52904360	10443720001278813	306 W MAIN ST	DECATUR	TX	76234	2/5/2024	3/6/2024	13,920	$1,360.51
Wise County	2000918	52904382	10443720000113136	200 ROOK RAMSEY DR STE B	DECATUR	TX	76234	2/5/2024	3/6/2024	1,738	$263.56

Account Name	Statement Number	Invoice Number	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Invoice Usage	Total Charges
Wise County	2000918	52904383	10443720000629751	1101 W ROSE AVE BLDG 200	DECATUR	TX	76234	2/5/2024	3/6/2024	1,692	$200.00
Wise County	2000918	52904423	10443720000108508	1091 W ROSE AVE	DECATUR	TX	76234	2/5/2024	3/6/2024	1,367	$145.79
Wise County	2000918	52904517	10443720001280084	105 E WALNUT ST BLDG MAIN1	DECATUR	TX	76234	2/5/2024	3/6/2024	2,232	$445.66
Wise County	2000918	52904567	10443720001280952	00000 COURTHOUSE SQ	DECATUR	TX	76234	2/5/2024	3/6/2024	1,800	$232.38
Wise County	2000918	52904591	10443720004859320	00200 N TRINITY ST GRDL	DECATUR	TX	76234	2/5/2024	3/6/2024	70	$14.58
Wise County	2000918	52904641	10443720001268893	01101 W ROSE AVE	DECATUR	TX	76234	2/5/2024	3/6/2024	6,880	$792.29
Wise County	2000918	52904650	10443720005204071	1105 N FM 51 GRDL	DECATUR	TX	76234	2/5/2024	3/6/2024	40	$12.49
Wise County	2000918	52904668	10443720006473607	00404 W WALNUT ST	DECATUR	TX	76234	2/5/2024	3/6/2024	2,089	$317.40
Wise County	2000918	52904720	10443720009598190	00200 ROOK RAMSEY DR	DECATUR	TX	76234	2/5/2024	3/6/2024	87,800	$8,064.48
Wise County	2000918	52904742	10443720001204754	200 S TRINITY ST BLDG 2	DECATUR	TX	76234	2/5/2024	3/6/2024	1,159	$124.96
Wise County	2000918	52904819	10443720001280549	00205 N STATE ST	DECATUR	TX	76234	2/5/2024	3/6/2024	3,332	$391.42
Wise County	2000918	52904840	10443720001280115	105 E WALNUT ST BLDG MAIN	DECATUR	TX	76234	2/5/2024	3/6/2024	2,516	$658.04
Wise County	2000918	52904867	10443720008087312	00207 N CHURCH ST	DECATUR	TX	76234	2/5/2024	3/6/2024	3,253	$491.44
Wise County	2000918	52904882	10443720008490381	1105 N FM 51 GRDL 3	DECATUR	TX	76234	2/5/2024	3/6/2024	80	$17.44
Wise County	2000918	52904982	10443720001204785	200 S TRINITY ST BLDG MAIN1	DECATUR	TX	76234	2/5/2024	3/5/2024	1,045	$113.63
Wise County	2000918	52904994	10443720001204971	00206 S STATE ST	DECATUR	TX	76234	2/5/2024	3/6/2024	2,859	$530.45
Wise County	2000918	52905018	10443720005204102	1105 N FM 51 GRDL 400W	DECATUR	TX	76234	2/5/2024	3/6/2024	600	$79.21
Wise County	2000918	52905020	10443720008837481	301 ROSE RD	DECATUR	TX	76234	2/5/2024	3/6/2024	7,829	$638.19
Wise County	2000918	52905060	10443720001002758	00000 FM 455 CR 2820	DECATUR	TX	76234	2/5/2024	3/6/2024	118	$21.22
Wise County	2000918	52905070	10443720006471282	00308 W MAIN ST	DECATUR	TX	76234	2/5/2024	3/6/2024	3,790	$551.29
Wise County	2000918	52905543	10443720001013391	593 COUNTY ROAD 1638	CHICO	TX	76431	2/6/2024	3/7/2024	0	$9.38
Wise County	2000918	52905545	10443720004976252	372 COUNTY ROAD 1638 GRDL	DECATUR	TX	76234	2/6/2024	3/7/2024	80	$21.08
Wise County	2000918	52905548	10443720005175582	CR 1638 WISE CTY PARK GRDL 175W	CHICO	TX	76431	2/6/2024	3/7/2024	70	$14.42
Wise County	2000918	52905553	10443720007478441	372 COUNTY ROAD 1638 PAV 1	CHICO	TX	76431	2/6/2024	3/7/2024	777	$85.96
Wise County	2000918	52905554	10443720001013453	CR 1638 WISE CTY PARK UNIT BACK	CHICO	TX	76431	2/6/2024	3/7/2024	277	$119.19
Wise County	2000918	52905557	10443720004962612	465 COUNTY ROAD 1638 GRDL 175W	CHICO	TX	76431	2/6/2024	3/7/2024	630	$99.72
Wise County	2000918	52905559	10443720001013298	00372 COUNTY ROAD 1638 OFC	DECATUR	TX	76234	2/6/2024	3/7/2024	4,058	$403.58

Account Name	Statement Number	Invoice Number	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Invoice Usage	Total Charges
Wise County	2000918	52905563	10443720001013329	CR 1638 WISE CTY PARK TRLR	CHICO	TX	76431	2/6/2024	3/7/2024	1,134	$121.15
Wise County	2000918	52906253	10443720009298482	372 COUNTY ROAD 1638 PARK 1	CHICO	TX	76431	2/6/2024	3/7/2024	253	$107.17
Wise County	2000918	52906309	10443720001072477	00199 S FM 1655 MTNC BARN	DECATUR	TX	76234	2/6/2024	3/7/2024	934	$181.92
Wise County	2000918	52906422	10443720005127935	00199 S FM 1655 GRDL 175W	DECATUR	TX	76234	2/6/2024	3/7/2024	210	$35.92
Wise County	2000918	52906425	10443720006359527	03001 FM 1655	DECATUR	TX	76234	2/6/2024	3/7/2024	406	$49.61
Wise County	2000918	52906450	10443720009298513	372 COUNTY ROAD 1638 PARK 2	CHICO	TX	76431	2/6/2024	3/7/2024	121	$121.70
Wise County	2000918	52906484	10443720001013515	00372 COUNTY ROAD 1638 RSTR	DECATUR	TX	76234	2/6/2024	3/7/2024	638	$94.15
											$24,326.91