Shell ENERGY

Wise County
Invoice #: 2082401
Account #: 00010428

Invoice Date: 11/15/2024
Due Date: 12/15/2024
Amount Due: $25,235.62

NOV. 7425

Previous Balance: **$26,524.30**

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

Questions or Comments:
Toll-free 877-238-5343
AtYourService@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 AtYourService@shellenergy.com. You may be eligible for payment assistance/payment plan.

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Meter Fee	61.00	2.50000	$152.50
Aggregator Fee	232,491.00	0.00099	$230.14
Energy Rate	232,491.00	0.05642	$13,118.11
Energy Losses Passthrough	10,120.00	0.02449	$247.85
Market Securitization (Debt) Financing - Default	242,611.00	0.00001	$2.38
Market Securitization (Debt) Financing - Uplift	242,611.72	0.00054	$129.81
ERCOT Contingency Reserve Service (ECRS)	242,611.00	0.00014	$33.79
Firm Fuel Supply Service	242,611.00	0.00000	$ .00
Subtotal -- Energy Charges			**$13,914.58**
TDU Delivery Charges			**$11,045.99**
Taxes			**$275.05**
		Total Current Charges:	$25,235.62

Payments:	($26,524.30)
Adjustments:	$ .00
Late Charges:	$ .00
Total Due Now:	$25,235.62

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
$26,524.30	$25,235.62	($26,524.30)	$ .00	$ .00	$25,235.62	12/15/2024

Please return this portion with your payment

Shell ENERGY

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

Invoice Number:	2082401
Account Number:	00010428
Due Date:	12/15/2024
Amount Due:	$25,235.62
Amount due after 12/15/2024:	$25,235.62
Amount Enclosed:	$25,235.62

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 2082401 00010428 002523562 2

Account Name	Invoice Number	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Total Charges	Due Date
Wise County	53187835	10443720005733603	386 E BYPASS 287	ALVORD	TX	76225	9/23/2024	10/23/2024	$182.51	12/15/2024
Wise County	53192640	10443720000108477	498 HOLT NAUGLE CT STE A	RHOME	TX	76078	10/2/2024	10/3/2024	$9.38	12/15/2024
Wise County	53200147	10443720005019311	3100 S FM 51 GRDL	DECATUR	TX	76234	10/2/2024	11/1/2024	$12.49	12/15/2024
Wise County	53200149	10443720001119659	544 S ALLEN ST UNIT A	BOYD	TX	76023	10/2/2024	11/1/2024	$49.10	12/15/2024
Wise County	53200151	10443720006476490	00000 @BOYD AMBULANCE BASE	BOYD	TX	76023	10/2/2024	11/1/2024	$264.26	12/15/2024
Wise County	53200152	10443720001119628	00544 S ALLEN ST UNIT B	BOYD	TX	76023	10/2/2024	11/1/2024	$251.95	12/15/2024
Wise County	53200153	10443720009581853	00111 PRIVATE ROAD 4195	DECATUR	TX	76234	10/2/2024	11/1/2024	$60.24	12/15/2024
Wise County	53200154	10443720005226236	544 S ALLEN ST GRDL 2	BOYD	TX	76023	10/2/2024	11/1/2024	$12.43	12/15/2024
Wise County	53200155	10443720001250169	2901 S FM 51	DECATUR	TX	76234	10/2/2024	11/1/2024	$125.66	12/15/2024
Wise County	53200157	10443720001250696	2801 S STATE HIGHWAY 51	DECATUR	TX	76234	10/2/2024	11/1/2024	$63.53	12/15/2024
Wise County	53200158	10443720007484455	3400 S FM 51	DECATUR	TX	76234	10/2/2024	11/1/2024	$205.71	12/15/2024
Wise County	53200159	10443720008365785	125 N FM 730	BOYD	TX	76023	10/2/2024	11/1/2024	$491.89	12/15/2024
Wise County	53200160	10443720008312379	00119 PRIVATE ROAD 4195	DECATUR	TX	76234	10/2/2024	11/1/2024	$748.61	12/15/2024
Wise County	53200161	10443720006804873	00000 @CONCESSION STAND	DECATUR	TX	76234	10/2/2024	11/1/2024	$30.83	12/15/2024
Wise County	53200162	10443720009737907	3107 S FM 51	DECATUR	TX	76234	10/2/2024	11/1/2024	$524.53	12/15/2024
Wise County	53200164	10443720004998448	2901 S FM 51 GRDL	DECATUR	TX	76234	10/2/2024	11/1/2024	$14.57	12/15/2024
Wise County	53200165	10443720008894893	2901 S FM 51 SEWR UNIT 2	DECATUR	TX	76234	10/2/2024	11/1/2024	$165.76	12/15/2024
Wise County	53200167	10443720001250014	3101 FM 51 S CONC	DECATUR	TX	76234	10/2/2024	11/1/2024	$1,004.44	12/15/2024
Wise County	53200683	10443720000326199	3101 S FM 51 SHOW ARENA	DECATUR	TX	76234	10/2/2024	11/1/2024	$98.46	12/15/2024
Wise County	53200688	10443720000152010	2901 S FM 51 BLDG 100	DECATUR	TX	76234	10/2/2024	11/1/2024	$340.08	12/15/2024
Wise County	53200689	10443720005026578	3101 S FM 51 SHOP	DECATUR	TX	76234	10/2/2024	11/1/2024	$12.60	12/15/2024
Wise County	53201849	10443720005204102	1105 N FM 51 GRDL 400W	DECATUR	TX	76234	10/3/2024	11/4/2024	$79.20	12/15/2024
Wise County	53201853	10443720000108508	1091 W ROSE AVE	DECATUR	TX	76234	10/3/2024	11/4/2024	$194.78	12/15/2024
Wise County	53201854	10443720001280053	00200 N TRINITY ST	DECATUR	TX	76234	10/3/2024	11/4/2024	$650.05	12/15/2024
Wise County	53201856	10443720001268893	01101 W ROSE AVE	DECATUR	TX	76234	10/3/2024	11/4/2024	$1,072.58	12/15/2024
Wise County	53201858	10443720001280084	105 E WALNUT ST BLDG MAIN1	DECATUR	TX	76234	10/3/2024	11/4/2024	$397.19	12/15/2024
Wise County	53201859	10443720005204071	1105 N FM 51 GRDL	DECATUR	TX	76234	10/3/2024	11/4/2024	$12.49	12/15/2024
Wise County	53201861	10443720008990497	401 ROOK RAMSEY DR	DECATUR	TX	76234	10/3/2024	11/4/2024	$234.63	12/15/2024
Wise County	53201862	10443720001264274	1105 N FM 51	DECATUR	TX	76234	10/3/2024	11/4/2024	$181.33	12/15/2024
Wise County	53201863	10443720001204971	00206 S STATE ST	DECATUR	TX	76234	10/3/2024	11/4/2024	$376.70	12/15/2024
Wise County	53201869	10443720001002758	00000 FM 455 CR 2820	DECATUR	TX	76234	10/3/2024	11/4/2024	$26.41	12/15/2024
Wise County	53201870	10443720001280952	00000 COURTHOUSE SQ	DECATUR	TX	76234	10/3/2024	11/4/2024	$199.42	12/15/2024
Wise County	53201871	10443720008490381	1105 N FM 51 GRDL 3	DECATUR	TX	76234	10/3/2024	11/4/2024	$17.44	12/15/2024
Wise County	53201872	10443720008087312	00207 N CHURCH ST	DECATUR	TX	76234	10/3/2024	11/4/2024	$430.72	12/15/2024
Wise County	53201874	10443720009598190	00200 ROOK RAMSEY DR	DECATUR	TX	76234	10/3/2024	11/4/2024	$10,556.50	12/15/2024
Wise County	53201880	10443720006473607	00404 W WALNUT ST	DECATUR	TX	76234	10/3/2024	11/4/2024	$367.10	12/15/2024
Wise County	53201882	10443720004859320	00200 N TRINITY ST GRDL	DECATUR	TX	76234	10/3/2024	11/4/2024	$14.57	12/15/2024
Wise County	53201884	10443720001280549	00205 N STATE ST	DECATUR	TX	76234	10/3/2024	11/4/2024	$484.46	12/15/2024
Wise County	53201973	10443720001271838	00400 W WALNUT ST	DECATUR	TX	76234	10/3/2024	11/4/2024	$177.47	12/15/2024
Wise County	53202005	10443720001280115	105 E WALNUT ST BLDG MAIN	DECATUR	TX	76234	10/3/2024	11/4/2024	$459.36	12/15/2024
Wise County	53202016	10443720008837481	301 ROSE RD	DECATUR	TX	76234	10/3/2024	11/4/2024	$649.77	12/15/2024

Account Name	Invoice Number	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Total Charges	Due Date
Wise County	53202399	10443720000113136	200 ROOK RAMSEY DR STE B	DECATUR	TX	76234	10/3/2024	11/4/2024	$247.82	12/15/2024
Wise County	53202402	10443720001204785	200 S TRINITY ST BLDG MAIN1	DECATUR	TX	76234	10/3/2024	11/4/2024	$188.40	12/15/2024
Wise County	53202419	10443720001278813	306 W MAIN ST	DECATUR	TX	76234	10/3/2024	11/4/2024	$1,213.86	12/15/2024
Wise County	53202442	10443720000629751	1101 W ROSE AVE BLDG 200	DECATUR	TX	76234	10/3/2024	11/4/2024	$223.63	12/15/2024
Wise County	53202538	10443720006471282	00308 W MAIN ST	DECATUR	TX	76234	10/3/2024	11/4/2024	$484.18	12/15/2024
Wise County	53202621	10443720001204754	200 S TRINITY ST BLDG 2	DECATUR	TX	76234	10/3/2024	11/4/2024	$118.96	12/15/2024
Wise County	53203256	10443720001013329	CR 1638 WISE CTY PARK TRLR	CHICO	TX	76431	10/4/2024	11/5/2024	$94.30	12/15/2024
Wise County	53203257	10443720001013515	00372 COUNTY ROAD 1638 RSTR	DECATUR	TX	76234	10/4/2024	11/5/2024	$148.11	12/15/2024
Wise County	53203274	10443720009298482	372 COUNTY ROAD 1638 PARK 1	CHICO	TX	76431	10/4/2024	11/5/2024	$192.28	12/15/2024
Wise County	53203279	10443720004976252	372 COUNTY ROAD 1638 GRDL	DECATUR	TX	76234	10/4/2024	11/5/2024	$47.01	12/15/2024
Wise County	53203285	10443720001013298	00372 COUNTY ROAD 1638 OFC	DECATUR	TX	76234	10/4/2024	11/5/2024	$89.39	12/15/2024
Wise County	53203287	10443720006359527	03001 FM 1655	DECATUR	TX	76234	10/4/2024	11/5/2024	$37.86	12/15/2024
Wise County	53203310	10443720007478441	372 COUNTY ROAD 1638 PAV 1	CHICO	TX	76431	10/4/2024	11/5/2024	$37.35	12/15/2024
Wise County	53203311	10443720004962612	465 COUNTY ROAD 1638 GRDL	CHICO	TX	76431	10/4/2024	11/5/2024	$126.92	12/15/2024
Wise County	53203312	10443720001072477	00199 S FM 1655 MTNC BARN	DECATUR	TX	76234	10/4/2024	11/5/2024	$172.00	12/15/2024
Wise County	53203349	10443720005127935	00199 S FM 1655 GRDL 175W	DECATUR	TX	76234	10/4/2024	11/5/2024	$35.93	12/15/2024
Wise County	53203350	10443720001013453	CR 1638 WISE CTY PARK UNIT BACK	CHICO	TX	76431	10/4/2024	11/5/2024	$330.69	12/15/2024
Wise County	53203403	10443720005175582	CR 1638 WISE CTY PARK GRDL 175W	CHICO	TX	76431	10/4/2024	11/5/2024	$22.42	12/15/2024
Wise County	53203658	10443720009298513	372 COUNTY ROAD 1638 PARK 2	CHICO	TX	76431	10/4/2024	11/5/2024	$163.93	12/15/2024
Wise County	53207340	10443720001013391	593 COUNTY ROAD 1638	CHICO	TX	76431	10/5/2024	11/5/2024	$9.38	12/15/2024
									$25,235.62	