INVOICE

Shell ENERGY

Wise County
Invoice #: 2060613
Account #: 00010428

SEP 17 2024
BY

Invoice Date: 9/16/2024
Due Date: 10/16/2024
Amount Due: $31,675.46

16 SEP 2024 PM 3:58

Previous Balance: $30,610.58

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	322,856.00	0.00099	$319.62
Energy Rate	322,856.00	0.05649	$18,237.38
Energy Losses Passthrough	14,563.00	0.03072	$447.42
Market Securitization (Debt) Financing - Default	337,419.00	0.00001	$3.46
Market Securitization (Debt) Financing - Uplift	337,419.45	0.00041	$139.79
ERCOT Contingency Reserve Service (ECRS)	337,419.00	0.00027	$90.02
Firm Fuel Supply Service	337,419.00	0.00000	$.00
Subtotal – Energy Charges			$19,390.19
TDU Delivery Charges WCP: $1486.87			$11,945.01
071-50444-520			
Taxes			$340.26
Total Current Charges:			$31,675.46

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:	($30,610.58)
Adjustments:	$.00
Late Charges:	$.00
Total Due Now:	$31,675.46

Fairgrounds: $1101.34
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 of billing scheme and they have not been previously paid for.

Signature/Date:

Ems: $2155.10
VA: $1495
012-50441-510
Dev Fund: $2317.20

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
$30,610.58	$31,675.46	($30,610.58)	$.00	$.00	$31,675.46	10/16/2024

Please return this portion with your payment

Shell ENERGY

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

Invoice Number: 2060613-12
Account Number: 00010428
Due Date: 10/16/2024
Amount Due: $31,675.46
Amount due after 10/16/2024: $31,675.46
Amount Enclosed: $31,675.46

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 2060613 00010428 003167546 1

Account Name	Statement Number	Invoice Number	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Total Charges
Wise County	2060613	53109600	10443720005733603	386 E BYPASS 287	ALVORD	TX	76225	7/24/2024	8/22/2024	$327.18
Wise County	2060613	53125283	10443720001119628	00544 S ALLEN ST UNIT B	BOYD	TX	76023	8/2/2024	9/3/2024	$293.33
Wise County	2060613	53125284	10443720006476490	00000 @BOYD AMBULANCE BASE	BOYD	TX	76023	8/2/2024	9/3/2024	$368.86
Wise County	2060613	53125285	10443720001119659	544 S ALLEN ST UNIT A	BOYD	TX	76023	8/2/2024	9/3/2024	$63.83
Wise County	2060613	53125288	10443720008312379	00119 PRIVATE ROAD 4195	DECATUR	TX	76234	8/2/2024	9/3/2024	$1,316.89
Wise County	2060613	53125289	10443720008365785	125 N FM 730	BOYD	TX	76023	8/2/2024	9/3/2024	$764.52
Wise County	2060613	53125298	10443720001250696	2801 S STATE HIGHWAY 51	DECATUR	TX	76234	8/2/2024	9/3/2024	$137.15
Wise County	2060613	53125300	10443720007484455	3400 S FM 51	DECATUR	TX	76234	8/2/2024	9/3/2024	$292.31
Wise County	2060613	53125304	10443720001250014	3101 FM 51 S CONC	DECATUR	TX	76234	8/2/2024	9/3/2024	$890.11
Wise County	2060613	53125309	10443720009581853	00111 PRIVATE ROAD 4195	DECATUR	TX	76234	8/2/2024	9/3/2024	$60.59
Wise County	2060613	53125311	10443720008894893	2901 S FM 51 SEWR UNIT 2	DECATUR	TX	76234	8/2/2024	9/3/2024	$134.83
Wise County	2060613	53125312	10443720001250169	2901 S FM 51	DECATUR	TX	76234	8/2/2024	9/3/2024	$199.41
Wise County	2060613	53126630	10443720000326199	3101 S FM 51 SHOW ARENA	DECATUR	TX	76234	8/2/2024	9/3/2024	$120.32
Wise County	2060613	53126639	10443720000152010	2901 S FM 51 BLDG 100	DECATUR	TX	76234	8/2/2024	9/3/2024	$445.45
Wise County	2060613	53126642	10443720005026578	3101 S FM 51 SHOP	DECATUR	TX	76234	8/2/2024	9/3/2024	$11.87
Wise County	2060613	53129985	10443720000108477	498 HOLT NAUGLE CT STE A	RHOME	TX	76078	8/2/2024	9/3/2024	$9.38
Wise County	2060613	53129996	10443720006804873	00000 @CONCESSION STAND	DECATUR	TX	76234	8/2/2024	9/3/2024	$9.48
Wise County	2060613	53130017	10443720009737907	3107 S FM 51	DECATUR	TX	76234	8/2/2024	9/3/2024	$57.06
Wise County	2060613	53130022	10443720004998448	2901 S FM 51 GRDL	DECATUR	TX	76234	8/2/2024	9/3/2024	$14.58
Wise County	2060613	53130023	10443720005226236	544 S ALLEN ST GRDL 2	BOYD	TX	76023	8/2/2024	9/3/2024	$12.44
Wise County	2060613	53130044	10443720005019311	3100 S FM 51 GRDL	DECATUR	TX	76234	8/2/2024	9/3/2024	$12.50
Wise County	2060613	53125287	10443720000108508	1091 W ROSE AVE	DECATUR	TX	76234	8/5/2024	9/4/2024	$224.01
Wise County	2060613	53125290	10443720001268893	01101 W ROSE AVE	DECATUR	TX	76234	8/5/2024	9/4/2024	$1,295.73
Wise County	2060613	53125291	10443720009598190	00200 ROOK RAMSEY DR	DECATUR	TX	76234	8/5/2024	9/4/2024	$13,166.49
Wise County	2060613	53125292	10443720001280115	105 E WALNUT ST BLDG MAIN	DECATUR	TX	76234	8/5/2024	9/4/2024	$687.88
Wise County	2060613	53125293	10443720008087312	00207 N CHURCH ST	DECATUR	TX	76234	8/5/2024	9/4/2024	$585.34

Account Name	Statement Number	Invoice Number	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Total Charges
Wise County	2060613	53125294	10443720001280549	00205 N STATE ST	DECATUR	TX	76234	8/5/2024	9/4/2024	$614.95
Wise County	2060613	53125295	10443720001264274	1105 N FM 51	DECATUR	TX	76234	8/5/2024	9/4/2024	$270.81
Wise County	2060613	53125296	10443720001204971	00206 S STATE ST	DECATUR	TX	76234	8/5/2024	9/4/2024	$577.32
Wise County	2060613	53125301	10443720001271838	00400 W WALNUT ST	DECATUR	TX	76234	8/5/2024	9/4/2024	$242.67
Wise County	2060613	53125302	10443720001002758	00000 FM 455 CR 2820	DECATUR	TX	76234	8/5/2024	9/4/2024	$30.93
Wise County	2060613	53125303	10443720006473607	00404 W WALNUT ST	DECATUR	TX	76234	8/5/2024	9/4/2024	$589.19
Wise County	2060613	53125310	10443720001280084	105 E WALNUT ST BLDG MAIN1	DECATUR	TX	76234	8/5/2024	9/4/2024	$464.62
Wise County	2060613	53125362	10443720001280952	00000 COURTHOUSE SQ	DECATUR	TX	76234	8/5/2024	9/4/2024	$250.89
Wise County	2060613	53125411	10443720008990497	401 ROOK RAMSEY DR	DECATUR	TX	76234	8/5/2024	9/4/2024	$346.98
Wise County	2060613	53125414	10443720008837481	301 ROSE RD	DECATUR	TX	76234	8/5/2024	9/4/2024	$639.18
Wise County	2060613	53125418	10443720001280053	00200 N TRINITY ST	DECATUR	TX	76234	8/5/2024	9/4/2024	$947.97
Wise County	2060613	53125648	10443720005204071	1105 N FM 51 GRDL	DECATUR	TX	76234	8/5/2024	9/4/2024	$12.50
Wise County	2060613	53125665	10443720004859320	00200 N TRINITY ST GRDL	DECATUR	TX	76234	8/5/2024	9/4/2024	$14.58
Wise County	2060613	53125667	10443720005204102	1105 N FM 51 GRDL 400W	DECATUR	TX	76234	8/5/2024	9/4/2024	$79.29
Wise County	2060613	53125672	10443720008490381	1105 N FM 51 GRDL 3	DECATUR	TX	76234	8/5/2024	9/4/2024	$17.44
Wise County	2060613	53126692	10443720001204754	200 S TRINITY ST BLDG 2	DECATUR	TX	76234	8/5/2024	9/4/2024	$145.61
Wise County	2060613	53126693	10443720000629751	1101 W ROSE AVE BLDG 200	DECATUR	TX	76234	8/5/2024	9/4/2024	$266.50
Wise County	2060613	53126701	10443720001278813	306 W MAIN ST	DECATUR	TX	76234	8/5/2024	9/4/2024	$1,569.24
Wise County	2060613	53126705	10443720000113136	200 ROOK RAMSEY DR STE B	DECATUR	TX	76234	8/5/2024	9/4/2024	$354.73
Wise County	2060613	53126712	10443720001204785	200 S TRINITY ST BLDG MAIN1	DECATUR	TX	76234	8/5/2024	9/4/2024	$179.25
Wise County	2060613	53127183	10443720006471282	00308 W MAIN ST	DECATUR	TX	76234	8/5/2024	9/4/2024	$703.19
Wise County	2060613	53125280	10443720001072477	00199 S FM 1655 MTNC BARN	DECATUR	TX	76234	8/6/2024	9/5/2024	$236.13
Wise County	2060613	53125297	10443720006359527	03001 FM 1655	DECATUR	TX	76234	8/6/2024	9/5/2024	$56.03
Wise County	2060613	53126543	10443720009298513	372 COUNTY ROAD 1638 PARK 2	CHICO	TX	76431	8/6/2024	9/5/2024	$186.58
Wise County	2060613	53127506	10443720009298482	372 COUNTY ROAD 1638 PARK 1	CHICO	TX	76431	8/6/2024	9/5/2024	$217.34
Wise County	2060613	53127630	10443720001013298	00372 COUNTY ROAD 1638 OFC	DECATUR	TX	76234	8/6/2024	9/5/2024	$177.69

Account Name	Statement Number	Invoice Number	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Total Charges
Wise County	2060613	53127658	10443720001013453	CR 1638 WISE CTY PARK UNIT BACK	CHICO	TX	76431	8/6/2024	9/5/2024	$437.03
Wise County	2060613	53127722	10443720001013329	CR 1638 WISE CTY PARK TRLR	CHICO	TX	76431	8/6/2024	9/5/2024	$162.52
Wise County	2060613	53127766	10443720007478441	372 COUNTY ROAD 1638 PAV 1	CHICO	TX	76431	8/6/2024	9/5/2024	$41.10
Wise County	2060613	53127768	10443720001013515	00372 COUNTY ROAD 1638 RSTR	DECATUR	TX	76234	8/6/2024	9/5/2024	$99.92
Wise County	2060613	53128773	10443720004962612	465 COUNTY ROAD 1638 GRDL	CHICO	TX	76431	8/6/2024	9/5/2024	$126.94
Wise County	2060613	53128795	10443720005127935	00199 S FM 1655 GRDL 175W	DECATUR	TX	76234	8/6/2024	9/5/2024	$35.95
Wise County	2060613	53128820	10443720005175582	CR 1638 WISE CTY PARK GRDL 175W	CHICO	TX	76431	8/6/2024	9/5/2024	$22.43
Wise County	2060613	53128832	10443720004976252	372 COUNTY ROAD 1638 GRDL	DECATUR	TX	76234	8/6/2024	9/5/2024	$47.04
Wise County	2060613	53128772	10443720001013391	593 COUNTY ROAD 1638	CHICO	TX	76431	8/7/2024	9/5/2024	$9.38
										$31,675.46