Shell ENERGY

Wise County
Invoice #: 2103358
Account #: 00010428

MP2 ENE

Invoice Date: 1/15/2025
Due Date: 2/14/2025
Amount Due: $23,182.22

JAN

Previous Balance: $22,410.12

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

Current Charges:

Energy Charges	Quantity	Unit Price	Total
Meter Fee	62.00	2.50000	$155.00
Aggregator Fee	176,964.00	0.00099	$175.17
Energy Rate	176,964.00	0.05648	$9,995.14
Energy Losses Passthrough	10,276.00	0.02209	$226.97
Market Securitization (Debt) Financing - Default	187,240.00	0.00001	$1.58
Market Securitization (Debt) Financing - Uplift	187,240.40	0.00061	$114.90
ERCOT Contingency Reserve Service (ECRS)	187,240.00	0.00003	$5.51
Firm Fuel Supply Service	187,240.00	0.00035	$66.26
Subtotal – Energy Charges			$10,740.53
TDU Delivery Charges			$12,183.11
Taxes WCP: $1018.27 077-50441-520			$258.58
Total Current Charges:			$23,182.22

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:	($22,410.12)
Adjustments:	$.00
Late Charges:	$.00
Total Due Now:	$23,182.22

EMS: $132.47
VA: $347.82
15 JAN 2025 PM 4:23

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.

Fairgrounds: $
076-50441-520: 2320.38

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

Gen Fund: $18,173.28 012-50441-510

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
$22,410.12	$23,182.22	($22,410.12)	$.00	$.00	$23,182.22	02/14/2025

Please return this portion with your payment

Shell ENERGY

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

Invoice Number: 2103358
Account Number: 00010428
Due Date: 2/14/2025
Amount Due: $23,182.22
Amount due after 2/14/2025: $23,182.22
Amount Enclosed: $23,182.22

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 2103358 00010428 00231822 2 7

Account Name	Invoice Number	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Total Charges
Wise County	53264091	10443720005175582	CR 1638 WISE CTY PARK GRDL 175W	CHICO	TX	76431	11/5/2024	12/6/2024	$22.61
Wise County	53263746	10443720005733603	386 E BYPASS 287	ALVORD	TX	76225	11/21/2024	12/20/2024	$131.59
Wise County	53274858	10443720001119659	544 S ALLEN ST UNIT A	BOYD	TX	76023	12/4/2024	1/3/2025	$60.81
Wise County	53274860	10443720001119628	00544 S ALLEN ST UNIT B	BOYD	TX	76023	12/4/2024	1/3/2025	$178.22
Wise County	53274861	10443720006476490	00000 @BOYD AMBULANCE BASE	BOYD	TX	76023	12/4/2024	1/3/2025	$307.12
Wise County	53274862	10443720005226236	544 S ALLEN ST GRDL 2	BOYD	TX	76023	12/4/2024	1/3/2025	$12.55
Wise County	53274863	10443720005019311	3100 S FM 51 GRDL	DECATUR	TX	76234	12/4/2024	1/3/2025	$12.61
Wise County	53274864	10443720009581853	00111 PRIVATE ROAD 4195	DECATUR	TX	76234	12/4/2024	1/3/2025	$145.62
Wise County	53274865	10443720008365785	125 N FM 730	BOYD	TX	76023	12/4/2024	1/3/2025	$503.11
Wise County	53274866	10443720008894893	2901 S FM 51 SEWR UNIT 2	DECATUR	TX	76234	12/4/2024	1/3/2025	$205.24
Wise County	53274867	10443720008312379	00119 PRIVATE ROAD 4195	DECATUR	TX	76234	12/4/2024	1/3/2025	$430.67
Wise County	53274868	10443720001250169	2901 S FM 51	DECATUR	TX	76234	12/4/2024	1/3/2025	$170.86
Wise County	53274869	10443720007484455	3400 S FM 51	DECATUR	TX	76234	12/4/2024	1/3/2025	$867.39
Wise County	53274870	10443720004998448	2901 S FM 51 GRDL	DECATUR	TX	76234	12/4/2024	1/3/2025	$14.76
Wise County	53274871	10443720000108477	498 HOLT NAUGLE CT STE A	RHOME	TX	76078	12/4/2024	1/3/2025	$9.38
Wise County	53274872	10443720006804873	00000 @CONCESSION STAND	DECATUR	TX	76234	12/4/2024	1/3/2025	$12.68
Wise County	53274873	10443720009737907	3107 S FM 51	DECATUR	TX	76234	12/4/2024	1/3/2025	$300.25
Wise County	53274874	10443720001250696	2801 S STATE HIGHWAY 51	DECATUR	TX	76234	12/4/2024	1/3/2025	$41.84
Wise County	53274875	10443720001250014	3101 FM 51 S CONC	DECATUR	TX	76234	12/4/2024	1/3/2025	$822.01
Wise County	53275491	10443720000326199	3101 S FM 51 SHOW ARENA	DECATUR	TX	76234	12/4/2024	1/3/2025	$1,162.62
Wise County	53275493	10443720000152010	2901 S FM 51 BLDG 100	DECATUR	TX	76234	12/4/2024	1/3/2025	$336.18
Wise County	53275494	10443720005026578	3101 S FM 51 SHOP	DECATUR	TX	76234	12/4/2024	1/3/2025	$10.21
Wise County	53276477	10443720005204071	1105 N FM 51 GRDL	DECATUR	TX	76234	12/5/2024	1/4/2025	$12.61
Wise County	53276478	10443720001280115	105 E WALNUT ST BLDG MAIN	DECATUR	TX	76234	12/5/2024	1/4/2025	$427.45
Wise County	53276479	10443720005204102	1105 N FM 51 GRDL 400W	DECATUR	TX	76234	12/5/2024	1/4/2025	$80.78
Wise County	53276480	10443720001264274	1105 N FM 51	DECATUR	TX	76234	12/5/2024	1/4/2025	$188.41
Wise County	53276481	10443720008087312	00207 N CHURCH ST	DECATUR	TX	76234	12/5/2024	1/4/2025	$469.97

Wise County	53276482	10443720001280549	00205 N STATE ST	DECATUR	TX	76234	12/5/2024	1/4/2025	$347.82
Wise County	53276483	10443720001280084	105 E WALNUT ST BLDG MAIN1	DECATUR	TX	76234	12/5/2024	1/4/2025	$425.33
Wise County	53276484	10443720000108508	1091 W ROSE AVE	DECATUR	TX	76234	12/5/2024	1/4/2025	$153.79
Wise County	53276485	10443720009598190	00200 ROOK RAMSEY DR	DECATUR	TX	76234	12/5/2024	1/4/2025	$7,415.97
Wise County	53276486	10443720004859320	00200 N TRINITY ST GRDL	DECATUR	TX	76234	12/5/2024	1/4/2025	$14.76
Wise County	53276487	10443720001268893	01101 W ROSE AVE	DECATUR	TX	76234	12/5/2024	1/4/2025	$748.68
Wise County	53276488	10443720001204971	00206 S STATE ST	DECATUR	TX	76234	12/5/2024	1/4/2025	$502.74
Wise County	53276489	10443720008837481	301 ROSE RD	DECATUR	TX	76234	12/5/2024	1/4/2025	$673.21
Wise County	53276490	10443720008490381	1105 N FM 51 GRDL 3	DECATUR	TX	76234	12/5/2024	1/4/2025	$17.63
Wise County	53276491	10443720001002758	00000 FM 455 CR 2820	DECATUR	TX	76234	12/5/2024	1/4/2025	$28.45
Wise County	53276492	10443720006473607	00404 W WALNUT ST	DECATUR	TX	76234	12/5/2024	1/4/2025	$502.88
Wise County	53276493	10443720001280952	00000 COURTHOUSE SQ	DECATUR	TX	76234	12/5/2024	1/4/2025	$254.43
Wise County	53276495	10443720001271838	00400 W WALNUT ST	DECATUR	TX	76234	12/5/2024	1/4/2025	$234.57
Wise County	53276497	10443720008990497	401 ROOK RAMSEY DR	DECATUR	TX	76234	12/5/2024	1/4/2025	$185.68
Wise County	53276498	10443720001280053	00200 N TRINITY ST	DECATUR	TX	76234	12/5/2024	1/4/2025	$947.41
Wise County	53277020	10443720001204785	200 S TRINITY ST BLDG MAIN1	DECATUR	TX	76234	12/5/2024	1/4/2025	$88.18
Wise County	53277022	10443720000629751	1101 W ROSE AVE BLDG 200	DECATUR	TX	76234	12/5/2024	1/4/2025	$112.88
Wise County	53277027	10443720000113136	200 ROOK RAMSEY DR STE B	DECATUR	TX	76234	12/5/2024	1/4/2025	$174.40
Wise County	53277031	10443720001278813	306 W MAIN ST	DECATUR	TX	76234	12/5/2024	1/4/2025	$1,362.73
Wise County	53277052	10443720001204754	200 S TRINITY ST BLDG 2	DECATUR	TX	76234	12/5/2024	1/4/2025	$150.79
Wise County	53277235	10443720006471282	00308 W MAIN ST	DECATUR	TX	76234	12/5/2024	1/4/2025	$652.89
Wise County	53277421	10443720001013391	593 COUNTY ROAD 1638	CHICO	TX	76431	12/6/2024	1/6/2025	$9.52
Wise County	53277875	10443720006359527	03001 FM 1655	DECATUR	TX	76234	12/6/2024	1/6/2025	$37.27
Wise County	53277876	10443720009298482	372 COUNTY ROAD 1638 PARK 1	CHICO	TX	76431	12/6/2024	1/6/2025	$51.68
Wise County	53277877	10443720001072477	00199 S FM 1655 MTNC BARN	DECATUR	TX	76234	12/6/2024	1/6/2025	$161.74
Wise County	53277878	10443720009298513	372 COUNTY ROAD 1638 PARK 2	CHICO	TX	76431	12/6/2024	1/6/2025	$116.56
Wise County	53277879	10443720005127935	00199 S FM 1655 GRDL 175W	DECATUR	TX	76234	12/6/2024	1/6/2025	$36.46
Wise County	53277880	10443720007478441	372 COUNTY ROAD 1638 PAV 1	CHICO	TX	76431	12/6/2024	1/6/2025	$18.32

Wise County	53277881	10443720004962612	465 COUNTY ROAD 1638 GRDL	CHICO	TX	76431	12/6/2024	1/6/2025	$129.23
Wise County	53277888	10443720004976252	372 COUNTY ROAD 1638 GRDL	DECATUR	TX	76234	12/6/2024	1/6/2025	$47.53
Wise County	53277889	10443720001013515	00372 COUNTY ROAD 1638 RSTR	DECATUR	TX	76234	12/6/2024	1/6/2025	$201.70
Wise County	53277890	10443720005175582	CR 1638 WISE CTY PARK GRDL 175W	CHICO	TX	76431	12/6/2024	1/6/2025	$22.79
Wise County	53277891	10443720001013329	CR 1638 WISE CTY PARK TRLR	CHICO	TX	76431	12/6/2024	1/6/2025	$171.06
Wise County	53277892	10443720001013298	00372 COUNTY ROAD 1638 OFC	DECATUR	TX	76234	12/6/2024	1/6/2025	$138.00
Wise County	53277893	10443720001013453	CR 1638 WISE CTY PARK UNIT BACK	CHICO	TX	76431	12/6/2024	1/6/2025	$107.59
									$23,182.22