Shell ENERGY

Wise County
Invoice #: 2117035
Account #: 00010428

Invoice Date: 2/20/2025
Due Date: 3/22/2025
Amount Due: $25,392.23

Feb.

Previous Balance: $23,182.22

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	61.00	2.50000	$152.50
Aggregator Fee	215,551.00	0.00099	$213.39
Energy Rate	215,551.00	0.05661	$12,201.52
Energy Losses Passthrough	9,923.00	0.02664	$264.36
Market Securitization (Debt) Financing - Default	225,474.00	0.00001	$2.31
Market Securitization (Debt) Financing - Uplift	225,474.72	0.00052	$117.41
ERCOT Contingency Reserve Service (ECRS)	225,474.00	0.00004	$9.52
Firm Fuel Supply Service	225,474.00	0.00031	$70.22
Subtotal – Energy Charges			$13,031.23
TDU Delivery Charges WCP $198.16			$12,082.06
Taxes			$278.94
		Total Current Charges:	$25,392.23

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 or billing scheme and they have not been previously paid for

Signature/Date

Payments:	($23,182.22)
Adjustments:	$.00
Late Charges:	$.00
Total Due Now:	$25,392.23

VA: $4,411.71
CMS: $1,774.15
Gen Fund: $21,316.14

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: $909.07

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
$23,182.22	$25,392.23	($23,182.22)	$.00	$.00	$25,392.23	03/22/2025

Please return this portion with your payment

Shell ENERGY

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

Invoice Number: 2117035
Account Number: 00010428
Due Date: 3/22/2025
Amount Due: $25,392.23
Amount due after 3/22/2025: $25,392.23
Amount Enclosed: $25,392.23

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 2117035 00010428 002539223 1

Account Name	Statement Number	Invoice Number	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Total Charges
Wise County	2117035	53300876	10443720005733603	386 E BYPASS 287	ALVORD	TX	76225	12/20/2024	1/22/2025	$140.52
Wise County	2117035	53313685	10443720001250696	2801 S STATE HIGHWAY 51	DECATUR	TX	76234	1/3/2025	2/3/2025	$49.48
Wise County	2117035	53313686	10443720006804873	00000 @CONCESSION STAND	DECATUR	TX	76234	1/3/2025	2/3/2025	$9.48
Wise County	2117035	53313687	10443720001250169	2901 S FM 51	DECATUR	TX	76234	1/3/2025	2/3/2025	$227.29
Wise County	2117035	53313688	10443720005226236	544 S ALLEN ST GRDL 2	BOYD	TX	76023	1/3/2025	2/3/2025	$12.52
Wise County	2117035	53313695	10443720009581853	00111 PRIVATE ROAD 4195	DECATUR	TX	76234	1/3/2025	2/3/2025	$253.72
Wise County	2117035	53313697	10443720001119659	544 S ALLEN ST UNIT A	BOYD	TX	76023	1/3/2025	2/3/2025	$97.96
Wise County	2117035	53313698	10443720001119628	00544 S ALLEN ST UNIT B	BOYD	TX	76023	1/3/2025	2/3/2025	$221.24
Wise County	2117035	53313699	10443720008365785	125 N FM 730	BOYD	TX	76023	1/3/2025	2/3/2025	$822.73
Wise County	2117035	53313700	10443720008312379	00119 PRIVATE ROAD 4195	DECATUR	TX	76234	1/3/2025	2/3/2025	$448.47
Wise County	2117035	53313701	10443720006476490	00000 @BOYD AMBULANCE BASE	BOYD	TX	76023	1/3/2025	2/3/2025	$514.70
Wise County	2117035	53313702	10443720005019311	3100 S FM 51 GRDL	DECATUR	TX	76234	1/3/2025	2/3/2025	$12.58
Wise County	2117035	53313705	10443720001250014	3101 FM 51 S CONC	DECATUR	TX	76234	1/3/2025	2/3/2025	$404.36
Wise County	2117035	53313710	10443720008894893	2901 S FM 51 SEWR UNIT 2	DECATUR	TX	76234	1/3/2025	2/3/2025	$224.77
Wise County	2117035	53313713	10443720000108477	498 HOLT NAUGLE CT STE A	RHOME	TX	76078	1/3/2025	2/3/2025	$9.38
Wise County	2117035	53313715	10443720007484455	3400 S FM 51	DECATUR	TX	76234	1/3/2025	2/3/2025	$284.30
Wise County	2117035	53313716	10443720009737907	3107 S FM 51	DECATUR	TX	76234	1/3/2025	2/3/2025	$62.86
Wise County	2117035	53313718	10443720004998448	2901 S FM 51 GRDL	DECATUR	TX	76234	1/3/2025	2/3/2025	$14.71
Wise County	2117035	53314117	10443720000152010	2901 S FM 51 BLDG 100	DECATUR	TX	76234	1/3/2025	2/3/2025	$565.90
Wise County	2117035	53314118	10443720005026578	3101 S FM 51 SHOP	DECATUR	TX	76234	1/3/2025	2/3/2025	$10.85
Wise County	2117035	53314122	10443720000326199	3101 S FM 51 SHOW ARENA	DECATUR	TX	76234	1/3/2025	2/3/2025	$408.94
Wise County	2117035	53319079	10443720005204071	1105 N FM 51 GRDL	DECATUR	TX	76234	1/4/2025	2/4/2025	$12.58
Wise County	2117035	53319080	10443720005204102	1105 N FM 51 GRDL 400W	DECATUR	TX	76234	1/4/2025	2/4/2025	$80.44
Wise County	2117035	53319082	10443720001264274	1105 N FM 51	DECATUR	TX	76234	1/4/2025	2/4/2025	$226.88
Wise County	2117035	53319083	10443720001280053	00200 N TRINITY ST	DECATUR	TX	76234	1/4/2025	2/4/2025	$1,475.85
Wise County	2117035	53319086	10443720008837481	301 ROSE RD	DECATUR	TX	76234	1/4/2025	2/4/2025	$691.99
Wise County	2117035	53319087	10443720004859320	00200 N TRINITY ST GRDL	DECATUR	TX	76234	1/4/2025	2/4/2025	$14.71

Wise County	2117035	53319088	10443720006473607	00404 W WALNUT ST	DECATUR	TX	76234	1/4/2025	2/4/2025	$554.19
Wise County	2117035	53319089	10443720001268893	01101 W ROSE AVE	DECATUR	TX	76234	1/4/2025	2/4/2025	$813.40
Wise County	2117035	53319090	10443720001002758	00000 FM 455 CR 2820	DECATUR	TX	76234	1/4/2025	2/4/2025	$24.42
Wise County	2117035	53319091	10443720001280084	105 E WALNUT ST BLDG MAIN1	DECATUR	TX	76234	1/4/2025	2/4/2025	$662.78
Wise County	2117035	53319092	10443720001271838	00400 W WALNUT ST	DECATUR	TX	76234	1/4/2025	2/4/2025	$327.95
Wise County	2117035	53319093	10443720001280952	00000 COURTHOUSE SQ	DECATUR	TX	76234	1/4/2025	2/4/2025	$357.49
Wise County	2117035	53319094	10443720008990497	401 ROOK RAMSEY DR	DECATUR	TX	76234	1/4/2025	2/4/2025	$189.45
Wise County	2117035	53319095	10443720009598190	00200 ROOK RAMSEY DR	DECATUR	TX	76234	1/4/2025	2/4/2025	$7,306.52
Wise County	2117035	53319096	10443720008490381	1105 N FM 51 GRDL 3	DECATUR	TX	76234	1/4/2025	2/4/2025	$17.59
Wise County	2117035	53319097	10443720001280115	105 E WALNUT ST BLDG MAIN	DECATUR	TX	76234	1/4/2025	2/4/2025	$735.57
Wise County	2117035	53319099	10443720008087312	00207 N CHURCH ST	DECATUR	TX	76234	1/4/2025	2/4/2025	$750.04
Wise County	2117035	53319100	10443720001204971	00206 S STATE ST	DECATUR	TX	76234	1/4/2025	2/4/2025	$779.56
Wise County	2117035	53319101	10443720001280549	00205 N STATE ST	DECATUR	TX	76234	1/4/2025	2/4/2025	$411.71
Wise County	2117035	53319102	10443720000108508	1091 W ROSE AVE	DECATUR	TX	76234	1/4/2025	2/4/2025	$151.17
Wise County	2117035	53319648	10443720000629751	1101 W ROSE AVE BLDG 200	DECATUR	TX	76234	1/4/2025	2/4/2025	$294.88
Wise County	2117035	53319652	10443720000113136	200 ROOK RAMSEY DR STE B	DECATUR	TX	76234	1/4/2025	2/4/2025	$295.34
Wise County	2117035	53319654	10443720001278813	306 W MAIN ST	DECATUR	TX	76234	1/4/2025	2/4/2025	$1,829.56
Wise County	2117035	53319655	10443720001204785	200 S TRINITY ST BLDG MAIN1	DECATUR	TX	76234	1/4/2025	2/4/2025	$91.38
Wise County	2117035	53319658	10443720001204754	200 S TRINITY ST BLDG 2	DECATUR	TX	76234	1/4/2025	2/4/2025	$240.62
Wise County	2117035	53319864	10443720006471282	00308 W MAIN ST	DECATUR	TX	76234	1/4/2025	2/4/2025	$886.51
Wise County	2117035	53316746	10443720009298513	372 COUNTY ROAD 1638 PARK 2	CHICO	TX	76431	1/6/2025	2/5/2025	$132.40
Wise County	2117035	53316749	10443720006359527	03001 FM 1655	DECATUR	TX	76234	1/6/2025	2/5/2025	$32.51
Wise County	2117035	53316752	10443720001013453	CR 1638 WISE CTY PARK UNIT BACK	CHICO	TX	76431	1/6/2025	2/5/2025	$130.85
Wise County	2117035	53316755	10443720001072477	00199 S FM 1655 MTNC BARN	DECATUR	TX	76234	1/6/2025	2/5/2025	$303.38
Wise County	2117035	53316759	10443720004976252	372 COUNTY ROAD 1638 GRDL	DECATUR	TX	76234	1/6/2025	2/5/2025	$47.45
Wise County	2117035	53316761	10443720001013329	CR 1638 WISE CTY PARK TRLR	CHICO	TX	76431	1/6/2025	2/5/2025	$223.13
Wise County	2117035	53316762	10443720001013298	00372 COUNTY ROAD 1638 OEC	DECATUR	TX	76234	1/6/2025	2/5/2025	$159.53
Wise County	2117035	53316765	10443720004962612	465 COUNTY ROAD 1638 GRDL	CHICO	TX	76431	1/6/2025	2/5/2025	$129.17

Wise County	2117035	53316768	10443720009298482	372 COUNTY ROAD 1638 PARK 1	CHICO	TX	76431	1/6/2025	2/5/2025	$89.80
Wise County	2117035	53316852	10443720005127935	00199 S FM 1655 GRDL 175W	DECATUR	TX	76234	1/6/2025	2/5/2025	$36.38
Wise County	2117035	53316858	10443720007478441	372 COUNTY ROAD 1638 PAV 1	CHICO	TX	76431	1/6/2025	2/5/2025	$19.46
Wise County	2117035	53316869	10443720001013515	00372 COUNTY ROAD 1638 RSTR	DECATUR	TX	76234	1/6/2025	2/5/2025	$36.58
Wise County	2117035	53316918	10443720005175582	CR 1638 WISE CTY PARK GRDL 175W	CHICO	TX	76431	1/6/2025	2/5/2025	$22.73
Wise County	2117035	53320608	10443720001013391	593 COUNTY ROAD 1638	CHICO	TX	76431	1/6/2025	2/5/2025	$9.52
										$25,392.23