Shell ENERGY

Wise County
Invoice #: 2127601
Account #: 00010428

MP2ENE

Invoice Date: 3/20/2025
Due Date: 4/19/2025
Amount Due: $26,477.00

MARCH

Previous Balance: $25,392.23

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	200,396.00	0.00099	$198.40
Energy Rate	200,396.00	0.05657	$11,337.39
Energy Losses Passthrough	10,664.00	0.03787	$403.85
Market Securitization (Debt) Financing - Default	211,060.00	0.00001	$2.16
Market Securitization (Debt) Financing - Uplift	211,060.59	0.00057	$119.74
ERCOT Contingency Reserve Service (ECRS)	211,060.00	0.00008	$16.21
Firm Fuel Supply Service	211,060.00	0.00034	$72.10
Subtotal – Energy Charges			$12,302.35
TDU Delivery Charges			$13,880.55
Taxes			$294.10

Pd 3/25/25

Total Current Charges: $26,477.00

Payments:	($25,392.23)
Adjustments:	$ .00
Late Charges:	$ .00
Total Due Now:	$26,477.00

21 MAR 2025 AM 8:47

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.

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
$25,392.23	$26,477.00	($25,392.23)	$ .00	$ .00	$26,477.00	04/19/2025

Please return this portion with your payment

Shell ENERGY

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

Invoice Number:	2127601
Account Number:	00010428
Due Date:	4/19/2025
Amount Due:	$26,477.00
Amount due after 4/19/2025:	$26,477.00
Amount Enclosed:	$24,472.00

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 2127601 00010428 002647700 3

Shell ENERGY

Wise County
Invoice #: 2127601 - 53360488
Account #: 00010428

Invoice Date: 3/20/2025
Due Date: 4/19/2025
Current Charges: $9.52

SUPPORT

Service Period: 2/5/2025 - 3/6/2025

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
197644704LG	A	.	.	1			

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

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001013391

Service Address:
593 COUNTY ROAD 1638
CHICO, TX 76431-2240

Your Reference:

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	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 01/01/2026

The average price you paid for electric service this month was $0.126 per kWh.

Energy Charges	Quantity	Unit Price	Total
Meter Fee	1.00	2.50000	$2.50
Aggregator Fee	0.00	0.00000	$ .00
Energy Rate	0.00	0.00000	$ .00
Energy Losses Passthrough	0.00	0.00000	$ .00
Market Securitization (Debt) Financing - Default	0.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	0.00	0.00000	$ .00
ERCOT Contingency Reserve Service (ECRS)	0.00	0.00000	$ .00
Firm Fuel Supply Service	0.00	0.00000	$ .00
Subtotal – Energy Charges			**$2.50**
TDU Delivery Charges			
Customer Charge	1.00	2.26000	$2.26
Meter Charge	1.00	4.61000	$4.61
Subtotal - TDU Delivery Charges			**$6.87**
Taxes			
STATE SALES TAX	9.38	0.0000%	$ .00
COUNTY SALES TAX	9.38	0.0000%	$ .00
CITY SALES TAX	9.38	1.5000%	$ .14
PUCA Assessment	9.37	0.1670%	$ .01
Subtotal – Taxes			**$0.15**
Total Current Charges			**$9.52**

Account Name	Invoice Number	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Total Charges
Wise County	53340688	10443720005733603	386 E BYPASS 287	ALVORD	TX	76225	1/22/2025	2/21/2025	$134.49
Wise County	53354219	10443720006476490	00000 @BOYD AMBULANCE BASE	BOYD	TX	76023	2/3/2025	3/4/2025	$501.21
Wise County	53354220	10443720001119659	544 S ALLEN ST UNIT A	BOYD	TX	76023	2/3/2025	3/4/2025	$48.71
Wise County	53354225	10443720009581853	00111 PRIVATE ROAD 4195	DECATUR	TX	76234	2/3/2025	3/4/2025	$205.81
Wise County	53354226	10443720007484455	3400 S FM 51	DECATUR	TX	76234	2/3/2025	3/4/2025	$274.95
Wise County	53354227	10443720009737907	3107 S FM 51	DECATUR	TX	76234	2/3/2025	3/4/2025	$568.22
Wise County	53354228	10443720001250169	2901 S FM 51	DECATUR	TX	76234	2/3/2025	3/4/2025	$277.50
Wise County	53354229	10443720001250696	2801 S STATE HIGHWAY 51	DECATUR	TX	76234	2/3/2025	3/4/2025	$48.40
Wise County	53354230	10443720008894893	2901 S FM 51 SEWR UNIT 2	DECATUR	TX	76234	2/3/2025	3/4/2025	$203.81
Wise County	53354231	10443720001119628	00544 S ALLEN ST UNIT B	BOYD	TX	76023	2/3/2025	3/4/2025	$261.39
Wise County	53354232	10443720006804873	00000 @CONCESSION STAND	DECATUR	TX	76234	2/3/2025	3/4/2025	$29.31
Wise County	53354233	10443720008312379	00119 PRIVATE ROAD 4195	DECATUR	TX	76234	2/3/2025	3/4/2025	$428.49
Wise County	53354234	10443720008365785	125 N FM 730	BOYD	TX	76023	2/3/2025	3/4/2025	$1,055.57
Wise County	53354239	10443720001250014	3101 FM 51 S CONC	DECATUR	TX	76234	2/3/2025	3/4/2025	$1,285.38
Wise County	53354693	10443720000326199	3101 S FM 51 SHOW ARENA	DECATUR	TX	76234	2/3/2025	3/4/2025	$769.87
Wise County	53354695	10443720000152010	2901 S FM 51 BLDG 100	DECATUR	TX	76234	2/3/2025	3/4/2025	$561.67
Wise County	53354696	10443720005026578	3101 S FM 51 SHOP	DECATUR	TX	76234	2/3/2025	3/4/2025	$10.33
Wise County	53355105	10443720005226236	544 S ALLEN ST GRDL 2	BOYD	TX	76023	2/3/2025	3/4/2025	$12.55
Wise County	53355115	10443720005019311	3100 S FM 51 GRDL	DECATUR	TX	76234	2/3/2025	3/4/2025	$12.61
Wise County	53355120	10443720000108477	498 HOLT NAUGLE CT STE A	RHOME	TX	76078	2/3/2025	3/4/2025	$9.38
Wise County	53355122	10443720004998448	2901 S FM 51 GRDL	DECATUR	TX	76234	2/3/2025	3/4/2025	$14.78
Wise County	53356112	10443720001280084	105 E WALNUT ST BLDG MAIN1	DECATUR	TX	76234	2/4/2025	3/5/2025	$460.59
Wise County	53356114	10443720000108508	1091 W ROSE AVE	DECATUR	TX	76234	2/4/2025	3/5/2025	$146.00
Wise County	53356116	10443720001268893	01101 W ROSE AVE	DECATUR	TX	76234	2/4/2025	3/5/2025	$751.34
Wise County	53356117	10443720009598190	00200 ROOK RAMSEY DR	DECATUR	TX	76234	2/4/2025	3/5/2025	$7,193.39
Wise County	53356118	10443720008990497	401 ROOK RAMSEY DR	DECATUR	TX	76234	2/4/2025	3/5/2025	$196.11
Wise County	53356119	10443720001280549	00205 N STATE ST	DECATUR	TX	76234	2/4/2025	3/5/2025	$404.31
Wise County	53356120	10443720008087312	00207 N CHURCH ST	DECATUR	TX	76234	2/4/2025	3/5/2025	$749.07
Wise County	53356121	10443720008837481	301 ROSE RD	DECATUR	TX	76234	2/4/2025	3/5/2025	$627.84
Wise County	53356122	10443720001280952	00000 COURTHOUSE SQ	DECATUR	TX	76234	2/4/2025	3/5/2025	$399.32
Wise County	53356123	10443720001271838	00400 W WALNUT ST	DECATUR	TX	76234	2/4/2025	3/5/2025	$354.29
Wise County	53356124	10443720001280053	00200 N TRINITY ST	DECATUR	TX	76234	2/4/2025	3/5/2025	$1,484.30
Wise County	53356126	10443720001204971	00206 S STATE ST	DECATUR	TX	76234	2/4/2025	3/5/2025	$736.66
Wise County	53356128	10443720001264274	1105 N FM 51	DECATUR	TX	76234	2/4/2025	3/5/2025	$200.03
Wise County	53356129	10443720001280115	105 E WALNUT ST BLDG MAIN	DECATUR	TX	76234	2/4/2025	3/5/2025	$651.91
Wise County	53356130	10443720001002758	00000 FM 455 CR 2820	DECATUR	TX	76234	2/4/2025	3/5/2025	$31.15
Wise County	53356140	10443720006473607	00404 W WALNUT ST	DECATUR	TX	76234	2/4/2025	3/5/2025	$539.28
Wise County	53356855	10443720008490381	1105 N FM 51 GRDL 3	DECATUR	TX	76234	2/4/2025	3/5/2025	$17.66
Wise County	53356901	10443720005204102	1105 N FM 51 GRDL 400W	DECATUR	TX	76234	2/4/2025	3/5/2025	$80.96
Wise County	53356913	10443720004859320	00200 N TRINITY ST GRDL	DECATUR	TX	76234	2/4/2025	3/5/2025	$14.78
Wise County	53356924	10443720005204071	1105 N FM 51 GRDL	DECATUR	TX	76234	2/4/2025	3/5/2025	$12.61
Wise County	53357115	10443720000113136	200 ROOK RAMSEY DR STE B	DECATUR	TX	76234	2/4/2025	3/5/2025	$277.98
Wise County	53357117	10443720001204785	200 S TRINITY ST BLDG MAIN1	DECATUR	TX	76234	2/4/2025	3/5/2025	$104.58
Wise County	53357130	10443720000629751	1101 W ROSE AVE BLDG 200	DECATUR	TX	76234	2/4/2025	3/5/2025	$197.10
Wise County	53357171	10443720001204754	200 S TRINITY ST BLDG 2	DECATUR	TX	76234	2/4/2025	3/5/2025	$169.53
Wise County	53357243	10443720001278813	306 W MAIN ST	DECATUR	TX	76234	2/4/2025	3/5/2025	$1,746.21
Wise County	53357321	10443720006471282	00308 W MAIN ST	DECATUR	TX	76234	2/4/2025	3/5/2025	$936.80
Wise County	53356113	10443720001072477	00199 S FM 1655 MTNC BARN	DECATUR	TX	76234	2/5/2025	3/6/2025	$283.48

Wise County	53356115	10443720006359527	03001 FM 1655	DECATUR	TX	76234	2/5/2025	3/6/2025	$36.82
Wise County	53356125	10443720009298513	372 COUNTY ROAD 1638 PARK 2	CHICO	TX	76431	2/5/2025	3/6/2025	$68.63
Wise County	53356127	10443720009298482	372 COUNTY ROAD 1638 PARK 1	CHICO	TX	76431	2/5/2025	3/6/2025	$75.80
Wise County	53356133	10443720007478441	372 COUNTY ROAD 1638 PAV 1	CHICO	TX	76431	2/5/2025	3/6/2025	$13.19
Wise County	53356134	10443720001013453	CR 1638 WISE CTY PARK UNIT BACK	CHICO	TX	76431	2/5/2025	3/6/2025	$79.27
Wise County	53356142	10443720001013298	00372 COUNTY ROAD 1638 OFC	DECATUR	TX	76234	2/5/2025	3/6/2025	$138.19
Wise County	53356143	10443720001013515	00372 COUNTY ROAD 1638 RSTR	DECATUR	TX	76234	2/5/2025	3/6/2025	$146.71
Wise County	53356144	10443720001013329	CR 1638 WISE CTY PARK TRLR	CHICO	TX	76431	2/5/2025	3/6/2025	$190.87
Wise County	53359217	10443720004962612	465 COUNTY ROAD 1638 GRDL	CHICO	TX	76431	2/5/2025	3/6/2025	$129.30
Wise County	53359234	10443720005127935	00199 S FM 1655 GRDL 175W	DECATUR	TX	76234	2/5/2025	3/6/2025	$36.54
Wise County	53359243	10443720005175582	CR 1638 WISE CTY PARK GRDL 175W	CHICO	TX	76431	2/5/2025	3/6/2025	$22.85
Wise County	53359315	10443720004976252	372 COUNTY ROAD 1638 GRDL	DECATUR	TX	76234	2/5/2025	3/6/2025	$47.60
Wise County	53360488	10443720001013391	593 COUNTY ROAD 1638	CHICO	TX	76431	2/5/2025	3/6/2025	$9.52
									$26,477.00