Shell ENERGY

ENTERED

APR 22 AM 10:27

Wise County
Invoice #: 2139587 - 7
Account #: 00010428

Invoice Date: 4/21/2025
Due Date: 5/21/2025
Amount Due: $21,641.33

APRIL

Previous Balance: $26,477.00

APR 22 2025

BY

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	171,333.00	0.00099	$169.61
Energy Rate	171,333.00	0.05642	$9,666.13
Energy Losses Passthrough	9,606.00	0.02359	$226.61
Market Securitization (Debt) Financing - Default	180,939.00	0.00001	$1.96
Market Securitization (Debt) Financing - Uplift	180,939.57	0.00062	$111.73
ERCOT Contingency Reserve Service (ECRS)	180,939.00	0.00008	$14.05
Firm Fuel Supply Service	180,939.00	0.00014	$24.44
Subtotal – Energy Charges			$10,367.03
TDU Delivery Charges			$11,035.10
Taxes			$239.20
Total Current Charges:			$21,641.33

WCP: $1043.94

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:	($26,477.00)
Adjustments:	$.00
Late Charges:	$.00
Total Due Now:	$21,641.33

VA: $403.57
EMS: $1509.87

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: $660.18

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

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

Courthouse: $18,043.

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
$26,477.00	$21,641.33	($26,477.00)	$.00	$.00	$21,641.33	05/21/2025

Please return this portion with your payment

Shell ENERGY

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

Invoice Number: 2139587
Account Number: 00010428
Due Date: 5/21/2025
Amount Due: $21,641.33
Amount due after 5/21/2025: $21,641.33
Amount Enclosed: $21,641.33

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 2139587 00010428 002164133 6

Account Name	Invoice Numbe	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Total Charges
Wise County	53384579	10443720005733603	386 E BYPASS 287	ALVORD	TX	76225	2/21/2025	3/25/2025	$175.93
Wise County	53394939	10443720006804873	00000 @CONCESSION STAND	DECATUR	TX	76234	3/4/2025	4/3/2025	$27.05
Wise County	53394941	10443720007484455	3400 S FM 51	DECATUR	TX	76234	3/4/2025	4/3/2025	$205.24
Wise County	53394945	10443720006476490	00000 @BOYD AMBULANCE BASE	BOYD	TX	76023	3/4/2025	4/3/2025	$329.67
Wise County	53395163	10443720000152010	2901 S FM 51 BLDG 100	DECATUR	TX	76234	3/4/2025	4/3/2025	$386.84
Wise County	53396052	10443720005026578	3101 S FM 51 SHOP	DECATUR	TX	76234	3/4/2025	4/3/2025	$10.55
Wise County	53396208	10443720001250014	3101 FM 51 S CONC	DECATUR	TX	76234	3/4/2025	4/3/2025	$464.93
Wise County	53396228	10443720001119628	00544 S ALLEN ST UNIT B	BOYD	TX	76023	3/4/2025	4/3/2025	$246.72
Wise County	53396301	10443720001250169	2901 S FM 51	DECATUR	TX	76234	3/4/2025	4/3/2025	$168.62
Wise County	53396406	10443720008365785	125 N FM 730	BOYD	TX	76023	3/4/2025	4/3/2025	$572.61
Wise County	53396431	10443720008312379	00119 PRIVATE ROAD 4195	DECATUR	TX	76234	3/4/2025	4/3/2025	$422.46
Wise County	53396512	10443720008894893	2901 S FM 51 SEWR UNIT 2	DECATUR	TX	76234	3/4/2025	4/3/2025	$160.37
Wise County	53396567	10443720001119659	544 S ALLEN ST UNIT A	BOYD	TX	76023	3/4/2025	4/3/2025	$39.83
Wise County	53396587	10443720009581853	00111 PRIVATE ROAD 4195	DECATUR	TX	76234	3/4/2025	4/3/2025	$108.27
Wise County	53396589	10443720001250696	2801 S STATE HIGHWAY 51	DECATUR	TX	76234	3/4/2025	4/3/2025	$41.29
Wise County	53398054	10443720009737907	3107 S FM 51	DECATUR	TX	76234	3/4/2025	4/3/2025	$62.48
Wise County	53398057	10443720005226236	544 S ALLEN ST GRDL 2	BOYD	TX	76023	3/4/2025	4/3/2025	$12.54
Wise County	53398059	10443720000108477	498 HOLT NAUGLE CT STE A	RHOME	TX	76078	3/4/2025	4/3/2025	$9.38
Wise County	53398060	10443720005019311	3100 S FM 51 GRDL	DECATUR	TX	76234	3/4/2025	4/3/2025	$12.60
Wise County	53398067	10443720004998448	2901 S FM 51 GRDL	DECATUR	TX	76234	3/4/2025	4/3/2025	$14.74
Wise County	53398143	10443720000326199	3101 S FM 51 SHOW ARENA	DECATUR	TX	76234	3/4/2025	4/3/2025	$82.57
Wise County	53397173	10443720001280084	105 E WALNUT ST BLDG MAIN1	DECATUR	TX	76234	3/5/2025	4/4/2025	$395.77
Wise County	53397174	10443720001264274	1105 N FM 51	DECATUR	TX	76234	3/5/2025	4/4/2025	$178.11
Wise County	53397175	10443720000108508	1091 W ROSE AVE	DECATUR	TX	76234	3/5/2025	4/4/2025	$170.25
Wise County	53397176	10443720001280115	105 E WALNUT ST BLDG MAIN	DECATUR	TX	76234	3/5/2025	4/4/2025	$557.06
Wise County	53397180	10443720001280549	00205 N STATE ST	DECATUR	TX	76234	3/5/2025	4/4/2025	$403.57
Wise County	53397182	10443720001204971	00206 S STATE ST	DECATUR	TX	76234	3/5/2025	4/4/2025	$615.53
Wise County	53397183	10443720001268893	01101 W ROSE AVE	DECATUR	TX	76234	3/5/2025	4/4/2025	$845.75

Wise County	53397184	10443720009598190	00200 ROOK RAMSEY DR	DECATUR	TX	76234	3/5/2025	4/4/2025	$8,029.02
Wise County	53397185	10443720001002758	00000 FM 455 CR 2820	DECATUR	TX	76234	3/5/2025	4/4/2025	$24.69
Wise County	53397187	10443720008990497	401 ROOK RAMSEY DR	DECATUR	TX	76234	3/5/2025	4/4/2025	$159.76
Wise County	53397188	10443720001271838	00400 W WALNUT ST	DECATUR	TX	76234	3/5/2025	4/4/2025	$173.83
Wise County	53397189	10443720006473607	00404 W WALNUT ST	DECATUR	TX	76234	3/5/2025	4/4/2025	$351.43
Wise County	53397190	10443720008837481	301 ROSE RD	DECATUR	TX	76234	3/5/2025	4/4/2025	$567.54
Wise County	53397191	10443720001280053	00200 N TRINITY ST	DECATUR	TX	76234	3/5/2025	4/4/2025	$1,144.33
Wise County	53397192	10443720008087312	00207 N CHURCH ST	DECATUR	TX	76234	3/5/2025	4/4/2025	$355.68
Wise County	53397202	10443720001280952	00000 COURTHOUSE SQ	DECATUR	TX	76234	3/5/2025	4/4/2025	$244.42
Wise County	53397617	10443720001204754	200 S TRINITY ST BLDG 2	DECATUR	TX	76234	3/5/2025	4/4/2025	$94.50
Wise County	53397619	10443720001204785	200 S TRINITY ST BLDG MAIN1	DECATUR	TX	76234	3/5/2025	4/4/2025	$111.73
Wise County	53397624	10443720000629751	1101 W ROSE AVE BLDG 200	DECATUR	TX	76234	3/5/2025	4/4/2025	$164.20
Wise County	53397635	10443720001278813	306 W MAIN ST	DECATUR	TX	76234	3/5/2025	4/4/2025	$1,158.55
Wise County	53397642	10443720000113136	200 ROOK RAMSEY DR STE B	DECATUR	TX	76234	3/5/2025	4/4/2025	$317.35
Wise County	53397741	10443720006471282	00308 W MAIN ST	DECATUR	TX	76234	3/5/2025	4/4/2025	$591.63
Wise County	53398947	10443720005204102	1105 N FM 51 GRDL 400W	DECATUR	TX	76234	3/5/2025	4/4/2025	$80.61
Wise County	53398987	10443720008490381	1105 N FM 51 GRDL 3	DECATUR	TX	76234	3/5/2025	4/4/2025	$17.60
Wise County	53398996	10443720005204071	1105 N FM 51 GRDL	DECATUR	TX	76234	3/5/2025	4/4/2025	$12.60
Wise County	53399002	10443720004859320	00200 N TRINITY ST GRDL	DECATUR	TX	76234	3/5/2025	4/4/2025	$14.74
Wise County	53399781	10443720001072477	00199 S FM 1655 MTNC BARN	DECATUR	TX	76234	3/6/2025	4/7/2025	$184.17
Wise County	53399782	10443720009298482	372 COUNTY ROAD 1638 PARK 1	CHICO	TX	76431	3/6/2025	4/7/2025	$128.70
Wise County	53399783	10443720006359527	03001 FM 1655	DECATUR	TX	76234	3/6/2025	4/7/2025	$28.98
Wise County	53399784	10443720009298513	372 COUNTY ROAD 1638 PARK 2	CHICO	TX	76431	3/6/2025	4/7/2025	$155.63
Wise County	53399788	10443720007478441	372 COUNTY ROAD 1638 PAV 1	CHICO	TX	76431	3/6/2025	4/7/2025	$12.83
Wise County	53399789	10443720001013329	CR 1638 WISE CTY PARK TRLR	CHICO	TX	76431	3/6/2025	4/7/2025	$111.04
Wise County	53399790	10443720001013298	00372 COUNTY ROAD 1638 OFC	DECATUR	TX	76234	3/6/2025	4/7/2025	$123.23
Wise County	53399791	10443720001013515	00372 COUNTY ROAD 1638 RSTR	DECATUR	TX	76234	3/6/2025	4/7/2025	$166.15
Wise County	53399792	10443720001013453	CR 1638 WISE CTY PARK UNIT BACK	CHICO	TX	76431	3/6/2025	4/7/2025	$150.23

Wise County	53400621	10443720001013391	593 COUNTY ROAD 1638	CHICO	TX	76431	3/6/2025	4/7/2025	$9.52
Wise County	53400786	10443720004976252	372 COUNTY ROAD 1638 GRDL	DECATUR	TX	76234	3/6/2025	4/7/2025	$47.50
Wise County	53400800	10443720005175582	CR 1638 WISE CTY PARK GRDL 175W	CHICO	TX	76431	3/6/2025	4/7/2025	$22.77
Wise County	53400864	10443720005127935	00199 S FM 1655 GRDL 175W	DECATUR	TX	76234	3/6/2025	4/7/2025	$36.43
Wise County	53400870	10443720004962612	465 COUNTY ROAD 1638 GRDL	CHICO	TX	76431	3/6/2025	4/7/2025	$129.21
									$21,641.33