Mileage

MAY 21 PM 3:09

Shell ENERGY

Wise County
Invoice #: 2151094-8
Account #: 00010428

Invoice Date: 5/20/2025
Due Date: 6/19/2025
Amount Due: $23,281.85

May

ENTERED

MAY 23 2025

BY CB

Previous Balance: $21,641.33

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 | 196,756.00 | 0.00099 | $194.79 |
| Energy Rate | 196,756.00 | 0.05641 | $11,098.14 |
| Energy Losses Passthrough | 13,392.00 | 0.02647 | $354.43 |
| Market Securitization (Debt) Financing - Default | 210,148.00 | 0.00001 | $2.32 |
| Market Securitization (Debt) Financing - Uplift | 210,148.57 | 0.00057 | $120.42 |
| ERCOT Contingency Reserve Service (ECRS) | 210,148.00 | 0.00009 | $19.14 |
| Firm Fuel Supply Service | 210,148.00 | 0.00000 | $.00 |
| Subtotal -- Energy Charges | | | $11,941.74 |
| TDU Delivery Charges | | | $11,082.00 |
| Taxes | | | $258.11 |
| **Total Current Charges:** | | | $23,281.85 |

WCP: $ 912.97
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: | ($21,641.33) |
| Adjustments: | $.00 |
| Late Charges: | $.00 |
| **Total Due Now:** | $23,281.85 |

VA: $ 410.46
EMS: $ 1677.44
Fairgrounds: $ 709.25
Denton: $ 19511.13

**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.

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

| Prev. Balance | New Charges | Payments | Adjustment | Late Charges | Amount Due | Due Date |
|---|---|---|---|---|---|---|
| $21,641.33 | $23,281.85 | ($21,641.33) | $.00 | $.00 | $23,281.85 | 06/19/2025 |

*Please return this portion with your payment*

Shell ENERGY

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

Invoice Number: 2151094
Account Number: 00010428
Due Date: 6/19/2025
Amount Due: $23,281.85
**Amount due after 6/19/2025:** $23,281.85
Amount Enclosed: $23,281.85

**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 2151094 00010428 0023281856

| Account Name | Invoice Number | Facility Number | Service Address | City | State | Zip Code | Start Date | End Date | Total Charges | Due Date |
|---|---|---|---|---|---|---|---|---|---|---|
| Wise County | 53420094 | 10443720005733603 | 386 E BYPASS 287 | ALVORD | TX | 76225 | 3/25/2025 | 4/24/2025 | $185.21 | 6/19/2025 |
| Wise County | 53434826 | 10443720006476490 | 00000 @BOYD AMBULANCE BASE | BOYD | TX | 76023 | 4/3/2025 | 5/5/2025 | $313.88 | 6/19/2025 |
| Wise County | 53434827 | 10443720001119659 | 544 S ALLEN ST UNIT A | BOYD | TX | 76023 | 4/3/2025 | 5/5/2025 | $37.81 | 6/19/2025 |
| Wise County | 53434830 | 10443720001250169 | 2901 S FM 51 | DECATUR | TX | 76234 | 4/3/2025 | 5/5/2025 | $124.66 | 6/19/2025 |
| Wise County | 53434834 | 10443720009581853 | 00111 PRIVATE ROAD 4195 | DECATUR | TX | 76234 | 4/3/2025 | 5/5/2025 | $84.99 | 6/19/2025 |
| Wise County | 53434846 | 10443720001119628 | 00544 S ALLEN ST UNIT B | BOYD | TX | 76023 | 4/3/2025 | 5/5/2025 | $264.55 | 6/19/2025 |
| Wise County | 53434849 | 10443720008894893 | 2901 S FM 51 SEWR UNIT 2 | DECATUR | TX | 76234 | 4/3/2025 | 5/5/2025 | $155.63 | 6/19/2025 |
| Wise County | 53434850 | 10443720007484455 | 3400 S FM 51 | DECATUR | TX | 76234 | 4/3/2025 | 5/5/2025 | $190.05 | 6/19/2025 |
| Wise County | 53434865 | 10443720008365785 | 125 N FM 730 | BOYD | TX | 76023 | 4/3/2025 | 5/5/2025 | $774.01 | 6/19/2025 |
| Wise County | 53434868 | 10443720009737907 | 3107 S FM 51 | DECATUR | TX | 76234 | 4/3/2025 | 5/5/2025 | $62.48 | 6/19/2025 |
| Wise County | 53435103 | 10443720001250696 | 2801 S STATE HIGHWAY 51 | DECATUR | TX | 76234 | 4/3/2025 | 5/5/2025 | $50.83 | 6/19/2025 |
| Wise County | 53435117 | 10443720006804873 | 00000 @CONCESSION STAND | DECATUR | TX | 76234 | 4/3/2025 | 5/5/2025 | $41.79 | 6/19/2025 |
| Wise County | 53435120 | 10443720005226236 | 544 S ALLEN ST GRDL 2 | BOYD | TX | 76023 | 4/3/2025 | 5/5/2025 | $12.54 | 6/19/2025 |
| Wise County | 53435139 | 10443720008312379 | 00119 PRIVATE ROAD 4195 | DECATUR | TX | 76234 | 4/3/2025 | 5/5/2025 | $512.72 | 6/19/2025 |
| Wise County | 53435144 | 10443720001250014 | 3101 FM 51 S CONC | DECATUR | TX | 76234 | 4/3/2025 | 5/5/2025 | $494.99 | 6/19/2025 |
| Wise County | 53435197 | 10443720005019311 | 3100 S FM 51 GRDL | DECATUR | TX | 76234 | 4/3/2025 | 5/5/2025 | $12.60 | 6/19/2025 |
| Wise County | 53435401 | 10443720000152010 | 2901 S FM 51 BLDG 100 | DECATUR | TX | 76234 | 4/3/2025 | 5/5/2025 | $391.73 | 6/19/2025 |
| Wise County | 53435402 | 10443720000326199 | 3101 S FM 51 SHOW ARENA | DECATUR | TX | 76234 | 4/3/2025 | 5/5/2025 | $82.58 | 6/19/2025 |
| Wise County | 53435552 | 10443720005026578 | 3101 S FM 51 SHOP | DECATUR | TX | 76234 | 4/3/2025 | 5/5/2025 | $14.81 | 6/19/2025 |
| Wise County | 53435615 | 10443720000108477 | 498 HOLT NAUGLE CT STE A | RHOME | TX | 76078 | 4/3/2025 | 5/5/2025 | $9.38 | 6/19/2025 |
| Wise County | 53435616 | 10443720004998448 | 2901 S FM 51 GRDL | DECATUR | TX | 76234 | 4/3/2025 | 5/5/2025 | $14.76 | 6/19/2025 |
| Wise County | 53440149 | 10443720001264274 | 1105 N FM 51 | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $174.25 | 6/19/2025 |
| Wise County | 53440151 | 10443720001268893 | 01101 W ROSE AVE | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $956.34 | 6/19/2025 |
| Wise County | 53440152 | 10443720008087312 | 00207 N CHURCH ST | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $584.74 | 6/19/2025 |
| Wise County | 53440154 | 10443720001204971 | 00206 S STATE ST | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $364.49 | 6/19/2025 |
| Wise County | 53440156 | 10443720008837481 | 301 ROSE RD | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $612.06 | 6/19/2025 |
| Wise County | 53440157 | 10443720001271838 | 00400 W WALNUT ST | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $166.30 | 6/19/2025 |
| Wise County | 53440159 | 10443720001280952 | 00000 COURTHOUSE SQ | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $231.03 | 6/19/2025 |
| Wise County | 53440164 | 10443720008990497 | 401 ROOK RAMSEY DR | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $197.06 | 6/19/2025 |
| Wise County | 53440185 | 10443720004859320 | 00200 N TRINITY ST GRDL | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $14.76 | 6/19/2025 |
| Wise County | 53440238 | 10443720000108508 | 1091 W ROSE AVE | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $189.40 | 6/19/2025 |
| Wise County | 53440259 | 10443720005204102 | 1105 N FM 51 GRDL 400W | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $80.87 | 6/19/2025 |
| Wise County | 53440305 | 10443720005204071 | 1105 N FM 51 GRDL | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $12.60 | 6/19/2025 |
| Wise County | 53440308 | 10443720001280053 | 00200 N TRINITY ST | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $815.48 | 6/19/2025 |
| Wise County | 53440310 | 10443720008490381 | 1105 N FM 51 GRDL 3 | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $17.65 | 6/19/2025 |
| Wise County | 53440327 | 10443720006473607 | 00404 W WALNUT ST | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $520.37 | 6/19/2025 |
| Wise County | 53440355 | 10443720001280115 | 105 E WALNUT ST BLDG MAIN | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $700.30 | 6/19/2025 |
| Wise County | 53440407 | 10443720001002758 | 00000 FM 455 CR 2820 | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $24.77 | 6/19/2025 |
| Wise County | 53440412 | 10443720001280549 | 00205 N STATE ST | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $410.46 | 6/19/2025 |
| Wise County | 53440432 | 10443720009598190 | 00200 ROOK RAMSEY DR | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $9,163.37 | 6/19/2025 |
| Wise County | 53440477 | 10443720001280084 | 105 E WALNUT ST BLDG MAIN1 | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $560.52 | 6/19/2025 |
| Wise County | 53440914 | 10443720000113136 | 200 ROOK RAMSEY DR STE B | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $335.96 | 6/19/2025 |
| Wise County | 53440915 | 10443720001278813 | 306 W MAIN ST | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $1,169.86 | 6/19/2025 |
| Wise County | 53440918 | 10443720001204754 | 200 S TRINITY ST BLDG 2 | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $92.83 | 6/19/2025 |
| Wise County | 53440919 | 10443720000629751 | 1101 W ROSE AVE BLDG 200 | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $217.82 | 6/19/2025 |
| Wise County | 53440921 | 10443720001204785 | 200 S TRINITY ST BLDG MAIN1 | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $121.35 | 6/19/2025 |
| Wise County | 53441050 | 10443720006471282 | 00308 W MAIN ST | DECATUR | TX | 76234 | 4/4/2025 | 5/6/2025 | $564.65 | 6/19/2025 |
| Wise County | 53436340 | 10443720006359527 | 03001 FM 1655 | DECATUR | TX | 76234 | 4/7/2025 | 5/7/2025 | $25.63 | 6/19/2025 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Wise County | 53436348 | 10443720005127935 | 00199 S FM 1655 GRDL 175W | DECATUR | TX | 76234 | 4/7/2025 | 5/7/2025 | $36.48 | 6/19/2025 |
| Wise County | 53436389 | 10443720004976252 | 372 COUNTY ROAD 1638 GRDL | DECATUR | TX | 76234 | 4/7/2025 | 5/7/2025 | $47.55 | 6/19/2025 |
| Wise County | 53436390 | 10443720005175582 | CR 1638 WISE CTY PARK GRDL 175W | CHICO | TX | 76431 | 4/7/2025 | 5/7/2025 | $22.80 | 6/19/2025 |
| Wise County | 53436414 | 10443720007478441 | 372 COUNTY ROAD 1638 PAV 1 | CHICO | TX | 76431 | 4/7/2025 | 5/7/2025 | $13.90 | 6/19/2025 |
| Wise County | 53436521 | 10443720001013329 | CR 1638 WISE CTY PARK TRLR | CHICO | TX | 76431 | 4/7/2025 | 5/7/2025 | $74.11 | 6/19/2025 |
| Wise County | 53436557 | 10443720001072477 | 00199 S FM 1655 MTNC BARN | DECATUR | TX | 76234 | 4/7/2025 | 5/7/2025 | $161.58 | 6/19/2025 |
| Wise County | 53436604 | 10443720001013453 | CR 1638 WISE CTY PARK UNIT BACK | CHICO | TX | 76431 | 4/7/2025 | 5/7/2025 | $198.65 | 6/19/2025 |
| Wise County | 53436605 | 10443720009298513 | 372 COUNTY ROAD 1638 PARK 2 | CHICO | TX | 76431 | 4/7/2025 | 5/7/2025 | $111.63 | 6/19/2025 |
| Wise County | 53436668 | 10443720001013298 | 00372 COUNTY ROAD 1638 OFC | DECATUR | TX | 76234 | 4/7/2025 | 5/7/2025 | $85.97 | 6/19/2025 |
| Wise County | 53436686 | 10443720004962612 | 465 COUNTY ROAD 1638 GRDL | CHICO | TX | 76431 | 4/7/2025 | 5/7/2025 | $129.25 | 6/19/2025 |
| Wise County | 53436689 | 10443720009298482 | 372 COUNTY ROAD 1638 PARK 1 | CHICO | TX | 76431 | 4/7/2025 | 5/7/2025 | $187.65 | 6/19/2025 |
| Wise County | 53436737 | 10443720001013515 | 00372 COUNTY ROAD 1638 RSTR | DECATUR | TX | 76234 | 4/7/2025 | 5/7/2025 | $45.84 | 6/19/2025 |
| Wise County | 53438694 | 10443720001013391 | 593 COUNTY ROAD 1638 | CHICO | TX | 76431 | 4/7/2025 | 5/8/2025 | $9.52 | 6/19/2025 |
| | | | | | | | | | $23,281.85 | |