TX1 2017 ENTERED

JUL 22 2025

BY CL

Shell ENERGY

Wise County
Invoice #: 2175277 - 10
Account #: 00010428

Invoice Date: 7/21/2025
Due Date: 8/20/2025
Amount Due: $29,317.83

Previous Balance: $25,888.24

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
Energy Rate	290,327.00	0.05646	$16,393.01
Energy Losses Passthrough	16,604.00	0.03088	$512.76
Market Securitization (Debt) Financing - Default	306,931.00	0.00001	$3.60
Market Securitization (Debt) Financing - Uplift	306,932.13	0.00045	$137.14
Meter Fee	61.00	2.50000	$152.50
Aggregator Fee	290,327.00	0.00099	$287.43
Firm Fuel Supply Service	306,931.00	0.00000	$ .00
ERCOT Contingency Reserve Service (ECRS)	306,931.00	0.00006	$17.03
Subtotal -- Energy Charges			$17,503.47
TDU Delivery Charges			$11,500.45
			$313.91
Total Current Charges:			$29,317.83

WCP: # 1923.60
077-50441-520

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:	($25,888.24)
Adjustments:	$ .00
Late Charges:	$ .00
Total Due Now:	$29,317.83

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.

22 JUL 2025 AM 8:25

Fairgrounds: # 1094.75
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

VA: # 522.86
Em S: # 2213.24
012-50441-510

GenFund: # 23,563.38

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 pre

Signature/Date

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
$25,888.24	$29,317.83	($25,888.24)	$ .00	$ .00	$29,317.83	08/20/2025

Please return this portion with your payment

Shell ENERGY

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

Invoice Number:	2175277
Account Number:	00010428
Due Date:	8/20/2025
Amount Due:	$29,317.83
Amount due after 8/20/2025:	$29,317.83
Amount Enclosed:	$29,317.83

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 2175277 00010428 002931783 4

7/22/2025

UTILITIES SHELL P2 PAID IN JULY

Account Name	Statement Number	Invoice Number	Facility Number	Service Address	City	State	Zip Code	Start Date	End Date	Invoice Usage	Total Charges
Wise County	2175277	53498218	10443720005733603	386 E BYPASS 287	ALVORD	TX	76225	5/23/2025	6/24/2025	2,206	$246.39
Wise County	2175277	53507753	10443720001119659	544 S ALLEN ST UNIT A	BOYD	TX	76023	6/2/2025	7/3/2025	274	$38.80
Wise County	2175277	53510024	10443720006476490	00000 @BOYD AMBULANCE BASE	BOYD	TX	76023	6/3/2025	7/3/2025	5,080	$553.59
Wise County	2175277	53507752	10443720005019311	3100 S FM 51 GRDL	DECATUR	TX	76234	6/4/2025	7/3/2025	40	$12.66
Wise County	2175277	53507754	10443720009581853	00111 PRIVATE ROAD 4195	DECATUR	TX	76234	6/4/2025	7/3/2025	462	$58.73
Wise County	2175277	53507755	10443720008894893	2901 S FM 51 SEWR UNIT 2	DECATUR	TX	76234	6/4/2025	7/3/2025	1,179	$206.63
Wise County	2175277	53507756	10443720004998448	2901 S FM 51 GRDL	DECATUR	TX	76234	6/4/2025	7/3/2025	70	$14.88
Wise County	2175277	53507757	10443720005226236	544 S ALLEN ST GRDL 2	BOYD	TX	76023	6/4/2025	7/3/2025	40	$12.60
Wise County	2175277	53507758	10443720008365785	125 N FM 730	BOYD	TX	76023	6/4/2025	7/3/2025	5,830	$636.18
Wise County	2175277	53507759	10443720000108477	498 HOLT NAUGLE CT STE A	RHOME	TX	76078	6/4/2025	7/3/2025	0	$9.38
Wise County	2175277	53507760	10443720007484455	3400 S FM 51	DECATUR	TX	76234	6/4/2025	7/3/2025	1,105	$202.19
Wise County	2175277	53507761	10443720001250014	3101 FM 51 S CONC	DECATUR	TX	76234	6/4/2025	7/3/2025	6,000	$859.41
Wise County	2175277	53508708	10443720000152010	2901 S FM 51 BLDG 100	DECATUR	TX	76234	6/4/2025	7/3/2025	3,110	$392.31
Wise County	2175277	53510027	10443720001119628	00544 S ALLEN ST UNIT B	BOYD	TX	76023	6/4/2025	7/3/2025	2,604	$314.45
Wise County	2175277	53510028	10443720001250169	2901 S FM 51	DECATUR	TX	76234	6/4/2025	7/3/2025	1,123	$148.38
Wise County	2175277	53510029	10443720008312379	00119 PRIVATE ROAD 4195	DECATUR	TX	76234	6/4/2025	7/3/2025	9,819	$957.02
Wise County	2175277	53510030	10443720009737907	3107 S FM 51	DECATUR	TX	76234	6/4/2025	7/3/2025	0	$69.30
Wise County	2175277	53510031	10443720001250696	2801 S STATE HIGHWAY 51	DECATUR	TX	76234	6/4/2025	7/3/2025	1,220	$141.17
Wise County	2175277	53510032	10443720006804873	00000 @CONCESSION STAND	DECATUR	TX	76234	6/4/2025	7/3/2025	0	$9.48
Wise County	2175277	53510583	10443720000326199	3101 S FM 51 SHOW ARENA	DECATUR	TX	76234	6/4/2025	7/3/2025	56	$133.78
Wise County	2175277	53510590	10443720005026578	3101 S FM 51 SHOP	DECATUR	TX	76234	6/4/2025	7/3/2025	6	$10.12
Wise County	2175277	53511996	10443720001264274	1105 N FM 51	DECATUR	TX	76234	6/5/2025	7/7/2025	1,554	$207.58
Wise County	2175277	53511997	10443720005204102	1105 N FM 51 GRDL 400W	DECATUR	TX	76234	6/5/2025	7/7/2025	600	$81.73
Wise County	2175277	53511998	10443720001280084	105 E WALNUT ST BLDG MAIN1	DECATUR	TX	76234	6/5/2025	7/7/2025	3,159	$392.87
Wise County	2175277	53512000	10443720000108508	1091 W ROSE AVE	DECATUR	TX	76234	6/5/2025	7/7/2025	1,968	$221.92
Wise County	2175277	53512001	10443720005204071	1105 N FM 51 GRDL	DECATUR	TX	76234	6/5/2025	7/7/2025	40	$12.66
Wise County	2175277	53512002	10443720001280115	105 E WALNUT ST BLDG MAIN	DECATUR	TX	76234	6/5/2025	7/7/2025	5,274	$608.81

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UTILITIES SHELL P2 PAID IN JULY

Wise County	2175277	53512003	10443720008490381	1105 N FM 51 GRDL 3	DECATUR	TX	76234	6/5/2025	7/7/2025	80	$17.78
Wise County	2175277	53512004	10443720001280053	00200 N TRINITY ST	DECATUR	TX	76234	6/5/2025	7/7/2025	6,920	$844.43
Wise County	2175277	53512005	10443720001268893	01101 W ROSE AVE	DECATUR	TX	76234	6/5/2025	7/7/2025	12,960	$1,207.15
Wise County	2175277	53512006	10443720004859320	00200 N TRINITY ST GRDL	DECATUR	TX	76234	6/5/2025	7/7/2025	70	$14.87
Wise County	2175277	53512007	10443720009598190	00200 ROOK RAMSEY DR	DECATUR	TX	76234	6/5/2025	7/7/2025	148,400	$12,339.65
Wise County	2175277	53512008	10443720008837481	301 ROSE RD	DECATUR	TX	76234	6/5/2025	7/7/2025	7,156	$598.32
Wise County	2175277	53512009	10443720001280549	00205 N STATE ST	DECATUR	TX	76234	6/5/2025	7/7/2025	5,440	$522.86
Wise County	2175277	53512010	10443720008087312	00207 N CHURCH ST	DECATUR	TX	76234	6/5/2025	7/7/2025	4,788	$510.66
Wise County	2175277	53512011	10443720001280952	00000 COURTHOUSE SQ	DECATUR	TX	76234	6/5/2025	7/7/2025	1,680	$217.13
Wise County	2175277	53512012	10443720001204971	00206 S STATE ST	DECATUR	TX	76234	6/5/2025	7/7/2025	3,317	$436.35
Wise County	2175277	53512013	10443720006473607	00404 W WALNUT ST	DECATUR	TX	76234	6/5/2025	7/7/2025	3,153	$413.85
Wise County	2175277	53512014	10443720001002758	00000 FM 455 CR 2820	DECATUR	TX	76234	6/5/2025	7/7/2025	189	$29.84
Wise County	2175277	53512015	10443720008990497	401 ROOK RAMSEY DR	DECATUR	TX	76234	6/5/2025	7/7/2025	2,381	$313.42
Wise County	2175277	53512017	10443720001271838	00400 W WALNUT ST	DECATUR	TX	76234	6/5/2025	7/7/2025	1,439	$189.68
Wise County	2175277	53512415	10443720000629751	1101 W ROSE AVE BLDG 200	DECATUR	TX	76234	6/5/2025	7/7/2025	2,047	$230.58
Wise County	2175277	53512416	10443720000113136	200 ROOK RAMSEY DR STE B	DECATUR	TX	76234	6/5/2025	7/7/2025	1,328	$182.86
Wise County	2175277	53512417	10443720001204785	200 S TRINITY ST BLDG MAIN1	DECATUR	TX	76234	6/5/2025	7/7/2025	1,297	$149.41
Wise County	2175277	53512418	10443720001278813	306 W MAIN ST	DECATUR	TX	76234	6/5/2025	7/7/2025	15,360	$1,507.42
Wise County	2175277	53512419	10443720001204754	200 S TRINITY ST BLDG 2	DECATUR	TX	76234	6/5/2025	7/7/2025	996	$116.94
Wise County	2175277	53512510	10443720006471282	00308 W MAIN ST	DECATUR	TX	76234	6/5/2025	7/7/2025	5,013	$616.30
Wise County	2175277	53517462	10443720005127935	00199 S FM 1655 GRDL 175W	DECATUR	TX	76234	6/6/2025	7/8/2025	210	$36.80
Wise County	2175277	53517464	10443720006359527	03001 FM 1655	DECATUR	TX	76234	6/6/2025	7/8/2025	244	$35.56
Wise County	2175277	53517465	10443720001072477	00199 S FM 1655 MTNC BARN	DECATUR	TX	76234	6/6/2025	7/8/2025	1,656	$233.58
Wise County	2175277	53517466	10443720009298482	372 COUNTY ROAD 1638 PARK 1	CHICO	TX	76431	6/6/2025	7/8/2025	2,128	$448.60
Wise County	2175277	53517467	10443720001013515	00372 COUNTY ROAD 1638 RSTR	DECATUR	TX	76234	6/6/2025	7/8/2025	327	$153.71
Wise County	2175277	53517468	10443720004962612	465 COUNTY ROAD 1638 GRDL	CHICO	TX	76431	6/6/2025	7/8/2025	165	$129.51
Wise County	2175277	53517469	10443720007478441	372 COUNTY ROAD 1638 PAV 1	CHICO	TX	76431	6/6/2025	7/8/2025	622	$75.77
Wise County	2175277	53517470	10443720004976252	372 COUNTY ROAD 1638 GRDL	DECATUR	TX	76234	6/6/2025	7/8/2025	200	$47.85

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UTILITIES SHELL P2 PAID IN JULY

Wise County	2175277	53517471	10443720005175582	CR 1638 WISE CTY PARK GRDL 175W	CHICO	TX	76431	6/6/2025	7/8/2025	150	$23.03
Wise County	2175277	53517482	10443720001013298	00372 COUNTY ROAD 1638 OFC	DECATUR	TX	76234	6/6/2025	7/8/2025	710	$111.39
Wise County	2175277	53517483	10443720001013329	CR 1638 WISE CTY PARK TRLR	CHICO	TX	76431	6/6/2025	7/8/2025	1,395	$158.25
Wise County	2175277	53517503	10443720009298513	372 COUNTY ROAD 1638 PARK 2	CHICO	TX	76431	6/6/2025	7/8/2025	1,955	$360.63
Wise County	2175277	53517504	10443720001013453	CR 1638 WISE CTY PARK UNIT BACK	CHICO	TX	76431	6/6/2025	7/8/2025	3,732	$481.11
Wise County	2175277	53514120	10443720001013391	593 COUNTY ROAD 1638	CHICO	TX	76431	6/9/2025	7/9/2025	0	$9.52
											$29,317.83