MP2ENE

Shell ENERGY

Wise County
Invoice #: 2208214 - 1
Account #: 00010428

Invoice Date: 10/20/2025
Due Date: 11/19/2025
Amount Due: $36,122.28

Oct.

Previous Balance: $30,125.70

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	250,218.00	0.05648	$14,132.03
Energy Losses Passthrough	12,866.00	0.03111	$400.32
Market Securitization (Debt) Financing - Default	263,084.00	0.00001	$2.65
Market Securitization (Debt) Financing - Uplift	263,084.41	0.00045	$118.26
Meter Fee	61.00	2.50000	$152.50
Aggregator Fee	250,218.00	0.00099	$247.73
Firm Fuel Supply Service	263,084.00	0.00000	$ .00
ERCOT Contingency Reserve Service (ECRS)	263,084.00	0.00003	$7.92
Subtotal -- Energy Charges			$15,061.41
TDU Delivery Charges WCP: $1499.24			$20,657.59
Taxes 077-50441-520			$403.28
Total Current Charges:			$36,122.28

I hereby certify that the goods and services have been used in the operation of Wise County. I certify that to the best of my knowledge, the purchases or the operations of any 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:	($30,125.70)
Adjustments:	$ .00
Late Charges:	$ .00
Total Due Now:	$36,122.28

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: $2,093.28

21 OCT 2025 AM10:00

VA $453.46
EMS: $2223.61
Gen Fund: $29,892.69

076-50441-520

012-50441-510

Prev. Balance	New Charges	Payments	Adjustments	Late Charges	Amount Due	Due Date
$30,125.70	$36,122.28	($30,125.70)	$.00	$.00	$36,122.28	11/19/2025

Signature/Date:

Please return this portion with your payment

Shell ENERGY

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

Invoice Number:	2208214
Account Number:	00010428
Due Date:	11/19/2025
Amount Due:	$36,122.28
Amount due after 11/19/2025:	$36,122.28
Amount Enclosed:	$36,122.28

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 2208214 00010428 003612228 2

10/21/2025

MP2 UTILITIES PAID OCTOBER FY26

Account Name	Invoice Number	Facility Number	Service Address	City	State	Start Date	End Date	Total Charges
Wise County	53612649	10443720005733603	386 E BYPASS 287	ALVORD	TX	8/22/2025	9/23/2025	$241.81
Wise County	53618974	10443720001250169	2901 S FM 51	DECATUR	TX	9/3/2025	10/2/2025	$161.15
Wise County	53619001	10443720000326199	3101 S FM 51 SHOW ARENA	DECATUR	TX	9/3/2025	10/2/2025	$94.48
Wise County	53619147	10443720000152010	2901 S FM 51 BLDG 100	DECATUR	TX	9/3/2025	10/2/2025	$351.36
Wise County	53619276	10443720001250014	3101 FM 51 S CONC	DECATUR	TX	9/3/2025	10/2/2025	$1,323.48
Wise County	53619345	10443720005226236	544 S ALLEN ST GRDL 2	BOYD	TX	9/3/2025	10/2/2025	$12.57
Wise County	53619381	10443720006476490	00000 @BOYD AMBULANCE BASE	BOYD	TX	9/3/2025	10/2/2025	$720.23
Wise County	53619422	10443720001250696	2801 S STATE HIGHWAY 51	DECATUR	TX	9/3/2025	10/2/2025	$79.82
Wise County	53619507	10443720005019311	3100 S FM 51 GRDL	DECATUR	TX	9/3/2025	10/2/2025	$12.63
Wise County	53619528	10443720008365785	125 N FM 730	BOYD	TX	9/3/2025	10/2/2025	$564.26
Wise County	53619614	10443720001119659	544 S ALLEN ST UNIT A	BOYD	TX	9/3/2025	10/2/2025	$49.23
Wise County	53619613	10443720009581853	00111 PRIVATE ROAD 4195	DECATUR	TX	9/3/2025	10/2/2025	$61.19
Wise County	53619616	10443720004998448	2901 S FM 51 GRDL	DECATUR	TX	9/3/2025	10/2/2025	$14.82
Wise County	53619622	10443720000108477	498 HOLT NAUGLE CT STE A	RHOME	TX	9/3/2025	10/2/2025	$9.38
Wise County	53619644	10443720008894893	2901 S FM 51 SEWR UNIT 2	DECATUR	TX	9/3/2025	10/2/2025	$204.81
Wise County	53619661	10443720009737907	3107 S FM 51	DECATUR	TX	9/3/2025	10/2/2025	$626.34
Wise County	53619765	10443720007484455	3400 S FM 51	DECATUR	TX	9/3/2025	10/2/2025	$186.55
Wise County	53619769	10443720006804873	00000 @CONCESSION STAND	DECATUR	TX	9/3/2025	10/2/2025	$26.67
Wise County	53619780	10443720005026578	3101 S FM 51 SHOP	DECATUR	TX	9/3/2025	10/2/2025	$9.68
Wise County	53619785	10443720001119628	00544 S ALLEN ST UNIT B	BOYD	TX	9/3/2025	10/2/2025	$229.67
Wise County	53619798	10443720008312379	00119 PRIVATE ROAD 4195	DECATUR	TX	9/3/2025	10/2/2025	$880.91
Wise County	53621924	10443720001264274	1105 N FM 51	DECATUR	TX	9/4/2025	10/3/2025	$194.12
Wise County	53621930	10443720005204071	1105 N FM 51 GRDL	DECATUR	TX	9/4/2025	10/3/2025	$12.63
Wise County	53621937	10443720005204102	1105 N FM 51 GRDL 400W	DECATUR	TX	9/4/2025	10/3/2025	$81.29
Wise County	53621938	10443720000108508	1091 W ROSE AVE	DECATUR	TX	9/4/2025	10/3/2025	$195.16
Wise County	53621939	10443720001268893	01101 W ROSE AVE	DECATUR	TX	9/4/2025	10/3/2025	$1,053.94
Wise County	53621940	10443720001280053	00200 N TRINITY ST	DECATUR	TX	9/4/2025	10/3/2025	$3,279.57

MP2 UTILITIES PAID OCTOBER FY26

Wise County	53621941	10443720001280084	105 E WALNUT ST BLDG MAIN1	DECATUR	TX	9/4/2025	10/3/2025	$397.11
Wise County	53621943	10443720008490381	1105 N FM 51 GRDL 3	DECATUR	TX	9/4/2025	10/3/2025	$17.71
Wise County	53621944	10443720001280115	105 E WALNUT ST BLDG MAIN	DECATUR	TX	9/4/2025	10/3/2025	$591.23
Wise County	53621945	10443720004859320	00200 N TRINITY ST GRDL	DECATUR	TX	9/4/2025	10/3/2025	$14.82
Wise County	53621946	10443720009598190	00200 ROOK RAMSEY DR	DECATUR	TX	9/4/2025	10/3/2025	$11,086.00
Wise County	53621949	10443720001280549	00205 N STATE ST	DECATUR	TX	9/4/2025	10/3/2025	$453.46
Wise County	53621950	10443720001204971	00206 S STATE ST	DECATUR	TX	9/4/2025	10/3/2025	$401.68
Wise County	53621958	10443720008087312	00207 N CHURCH ST	DECATUR	TX	9/4/2025	10/3/2025	$485.73
Wise County	53621960	10443720001271838	00400 W WALNUT ST	DECATUR	TX	9/4/2025	10/3/2025	$197.64
Wise County	53621963	10443720008990497	401 ROOK RAMSEY DR	DECATUR	TX	9/4/2025	10/3/2025	$287.84
Wise County	53621964	10443720001002758	00000 FM 455 CR 2820	DECATUR	TX	9/4/2025	10/3/2025	$27.18
Wise County	53621965	10443720001280952	101 N TRINITY ST	DECATUR	TX	9/4/2025	10/3/2025	$6,003.19
Wise County	53621966	10443720008837481	301 ROSE RD	DECATUR	TX	9/4/2025	10/3/2025	$547.29
Wise County	53621967	10443720006473607	00404 W WALNUT ST	DECATUR	TX	9/4/2025	10/3/2025	$409.31
Wise County	53622442	10443720000113136	200 ROOK RAMSEY DR STE B	DECATUR	TX	9/4/2025	10/3/2025	$250.59
Wise County	53622443	10443720000629751	1101 W ROSE AVE BLDG 200	DECATUR	TX	9/4/2025	10/3/2025	$254.28
Wise County	53622446	10443720001204754	200 S TRINITY ST BLDG 2	DECATUR	TX	9/4/2025	10/3/2025	$113.10
Wise County	53622451	10443720001204785	200 S TRINITY ST BLDG MAIN1	DECATUR	TX	9/4/2025	10/3/2025	$173.19
Wise County	53622452	10443720001278813	306 W MAIN ST	DECATUR	TX	9/4/2025	10/3/2025	$1,357.70
Wise County	53622587	10443720006471282	00308 W MAIN ST	DECATUR	TX	9/4/2025	10/3/2025	$563.68
Wise County	53623434	10443720007478441	372 COUNTY ROAD 1638 PAV 1	CHICO	TX	9/5/2025	10/6/2025	$30.75
Wise County	53623440	10443720005175582	CR 1638 WISE CTY PARK GRDL 175W	CHICO	TX	9/5/2025	10/6/2025	$22.93
Wise County	53623444	10443720009298513	372 COUNTY ROAD 1638 PARK 2	CHICO	TX	9/5/2025	10/6/2025	$335.50
Wise County	53623454	10443720001013329	CR 1638 WISE CTY PARK TRLR	CHICO	TX	9/5/2025	10/6/2025	$105.23
Wise County	53623473	10443720001013453	CR 1638 WISE CTY PARK UNIT BACK	CHICO	TX	9/5/2025	10/6/2025	$288.22
Wise County	53623479	10443720001013515	00372 COUNTY ROAD 1638 RSTR	DECATUR	TX	9/5/2025	10/6/2025	$159.51
Wise County	53623480	10443720006359527	03001 FM 1655	DECATUR	TX	9/5/2025	10/6/2025	$33.61
Wise County	53623484	10443720005127935	00199 S FM 1655 GRDL 175W	DECATUR	TX	9/5/2025	10/6/2025	$36.67

10/21/2025

MP2 UTILITIES PAID OCTOBER FY26

Wise County	53623486	10443720004976252	372 COUNTY ROAD 1638 GRDL	DECATUR	TX	9/5/2025	10/6/2025	$47.73
Wise County	53623489	10443720001072477	00199 S FM 1655 MTNC BARN	DECATUR	TX	9/5/2025	10/6/2025	$242.28
Wise County	53623500	10443720004962612	465 COUNTY ROAD 1638 GRDL	CHICO	TX	9/5/2025	10/6/2025	$129.41
Wise County	53623510	10443720009298482	372 COUNTY ROAD 1638 PARK 1	CHICO	TX	9/5/2025	10/6/2025	$276.71
Wise County	53623521	10443720001013298	00372 COUNTY ROAD 1638 OFC	DECATUR	TX	9/5/2025	10/6/2025	$93.73
Wise County	53629878	10443720001013391	593 COUNTY ROAD 1638	CHICO	TX	9/8/2025	10/7/2025	$9.52
TOTAL DUE FOR OCT FY26								**$36,122.28**