Shell ENERGY

Wise County
Invoice #: 2240954
Account #: 00010428

Invoice Date: 1/20/2026
Due Date: 2/19/2026
Amount Due: $28,063.28

MAINE

Previous Balance: $27,220.42

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	215,679.00	0.05676	$12,242.23
Energy Losses Passthrough	10,712.00	0.02966	$317.69
Market Securitization (Debt) Financing - Default	226,391.00	0.00001	$1.76
Market Securitization (Debt) Financing - Uplift	226,391.18	0.00056	$125.81
Meter Fee	62.00	2.50000	$155.00
Aggregator Fee	215,679.00	0.00099	$213.51
Firm Fuel Supply Service	226,391.00	0.00034	$76.60
ERCOT Contingency Reserve Service (ECRS)	226,391.00	0.00004	$9.18
Subtotal – Energy Charges			$13,141.78
TDU Delivery Charges			$14,606.66
Taxes			$314.84
		Total Current Charges:	$28,063.28

ENTERED
JAN 27 2026
Angela Rater

CEF 01-52441-510 $21,494.52
405 01-52441-510 $379.29
EMS 01-52441-510 $2,490.39
WP 07-52441-510 $1,464.05
FC 07-52441-510 $2,335.01

Payments:	($27,220.42)
Adjustments:	$ .00
Late Charges:	$ .00
Total Due Now:	$28,063.28

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.

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
$27,220.42	$28,063.28	($27,220.42)	$ .00	$ .00	$28,063.28	02/19/2026

Please return this portion with your payment

Shell ENERGY

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

Invoice Number: 2240954
Account Number: 00010428
Due Date: 2/19/2026
Amount Due: $28,063.28
Amount due after 2/19/2026: $28,063.28
Amount Enclosed: $28,063.28

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 2240954 00010428 002806328 1

Utilities Dec 2025

Account Name	Invoice Number	Facility Number	Service Address	City	Start Date	End Date	Total Charges
Wise County	53699305	10443720001013391	593 COUNTY ROAD 1638	CHICO	11/6/2025	12/8/2025	$9.52
Wise County	53715050	10443720005733603	386 E BYPASS 287	ALVORD	11/20/2025	12/20/2025	$114.79
Wise County	53723958	10443720001119628	00544 S ALLEN ST UNIT B	BOYD	12/3/2025	1/2/2026	$161.69
Wise County	53723959	10443720001264274	1105 N FM 51	DECATUR	12/4/2025	1/2/2026	$148.61
Wise County	53723960	10443720006476490	00000 @BOYD AMBULANCE BASE	BOYD	12/3/2025	1/2/2026	$497.93
Wise County	53723961	10443720001280084	105 E WALNUT ST BLDG MAIN1	DECATUR	12/4/2025	1/2/2026	$408.86
Wise County	53723962	10443720000108508	1091 W ROSE AVE	DECATUR	12/4/2025	1/2/2026	$126.57
Wise County	53723963	10443720001268893	01101 W ROSE AVE	DECATUR	12/4/2025	1/2/2026	$783.55
Wise County	53723964	10443720008365785	125 N FM 730	BOYD	12/3/2025	1/2/2026	$739.21
Wise County	53723965	10443720001119659	544 S ALLEN ST UNIT A	BOYD	12/3/2025	1/2/2026	$65.00
Wise County	53723966	10443720008312379	00119 PRIVATE ROAD 4195	DECATUR	12/3/2025	1/2/2026	$364.12
Wise County	53723967	10443720001280115	105 E WALNUT ST BLDG MAIN	DECATUR	12/4/2025	1/2/2026	$439.26
Wise County	53723968	10443720009581853	00111 PRIVATE ROAD 4195	DECATUR	12/3/2025	1/2/2026	$154.40
Wise County	53723969	10443720009598190	00200 ROOK RAMSEY DR	DECATUR	12/4/2025	1/2/2026	$7,690.11
Wise County	53723970	10443720001280549	00205 N STATE ST	DECATUR	12/4/2025	1/2/2026	$279.29 405
Wise County	53723971	10443720008087312	00207 N CHURCH ST	DECATUR	12/4/2025	1/2/2026	$582.61
Wise County	53723972	10443720001204971	00206 S STATE ST	DECATUR	12/4/2025	1/2/2026	$421.97
Wise County	53723973	10443720009737907	3107 S FM 51	DECATUR	12/3/2025	1/2/2026	$573.55
Wise County	53723974	10443720001250696	2801 S STATE HIGHWAY 51	DECATUR	12/3/2025	1/2/2026	$41.88
Wise County	53723975	10443720001250169	2901 S FM 51	DECATUR	12/3/2025	1/2/2026	$178.57
Wise County	53723976	10443720007484455	3400 S FM 51	DECATUR	12/3/2025	1/2/2026	$266.86
Wise County	53723977	10443720001280053	00200 N TRINITY ST	DECATUR	12/4/2025	1/2/2026	$159.68
Wise County	53723978	10443720006473607	00404 W WALNUT ST	DECATUR	12/4/2025	1/2/2026	$736.31
Wise County	53723979	10443720001250014	3101 FM 51 S CONC	DECATUR	12/3/2025	1/2/2026	$937.81
Wise County	53723980	10443720001271838	00400 W WALNUT ST	DECATUR	12/4/2025	1/2/2026	$224.51
Wise County	53723981	10443720008990497	401 ROOK RAMSEY DR	DECATUR	12/4/2025	1/2/2026	$181.27
Wise County	53723982	10443720008894893	2901 S FM 51 SEWR UNIT 2	DECATUR	12/3/2025	1/2/2026	$168.53
Wise County	53723984	10443720008837481	301 ROSE RD	DECATUR	12/4/2025	1/2/2026	$535.60
Wise County	53723985	10443720001280952	101 N TRINITY ST	DECATUR	12/4/2025	1/2/2026	$4,333.70
Wise County	53723987	10443720001002758	00000 FM 455 CR 2820	DECATUR	12/4/2025	1/2/2026	$23.15
Wise County	53724000	10443720006804873	00000 @CONCESSION STAND	DECATUR	12/3/2025	1/2/2026	$37.66
Wise County	53724230	10443720000113136	200 ROOK RAMSEY DR STE B	DECATUR	12/4/2025	1/2/2026	$283.05
Wise County	53724235	10443720000152010	2901 S FM 51 BLDG 100	DECATUR	12/3/2025	1/2/2026	$441.35
Wise County	53724238	10443720000326199	3101 S FM 51 SHOW ARENA	DECATUR	12/3/2025	1/2/2026	$1,267.89
Wise County	53724242	10443720001278813	306 W MAIN ST	DECATUR	12/4/2025	1/2/2026	$1,349.11
Wise County	53724243	10443720001204754	200 S TRINITY ST BLDG 2	DECATUR	12/4/2025	1/2/2026	$153.79
Wise County	53724244	10443720001204785	200 S TRINITY ST BLDG MAIN1	DECATUR	12/4/2025	1/2/2026	$83.72
Wise County	53724245	10443720005026578	3101 S FM 51 SHOP	DECATUR	12/3/2025	1/2/2026	$9.68
Wise County	53724246	10443720000629751	1101 W ROSE AVE BLDG 200	DECATUR	12/4/2025	1/2/2026	$546.74
Wise County	53724316	10443720006471282	00308 W MAIN ST	DECATUR	12/4/2025	1/2/2026	$650.18
Wise County	53726929	10443720005019311	3100 S FM 51 GRDL	DECATUR	12/3/2025	1/2/2026	$12.63
Wise County	53726930	10443720005204102	1105 N FM 51 GRDL 400W	DECATUR	12/4/2025	1/2/2026	$81.49
Wise County	53726931	10443720004859320	00200 N TRINITY ST GRDL	DECATUR	12/4/2025	1/2/2026	$14.85
Wise County	53726932	10443720005226236	544 S ALLEN ST GRDL 2	BOYD	12/3/2025	1/2/2026	$12.57
Wise County	53726933	10443720008490381	1105 N FM 51 GRDL 3	DECATUR	12/4/2025	1/2/2026	$17.74
Wise County	53726934	10443720005204071	1105 N FM 51 GRDL	DECATUR	12/4/2025	1/2/2026	$12.63
Wise County	53726935	10443720004998448	2901 S FM 51 GRDL	DECATUR	12/3/2025	1/2/2026	$14.85
Wise County	53726936	10443720000108477	498 HOLT NAUGLE CT STE A	RHOME	12/3/2025	1/2/2026	$9.38

Wise County	53729589	10443720001072477	00199 S FM 1655 MTNC BARN	DECATUR	12/5/2025	1/5/2026	$183.72
Wise County	53729591	10443720009298482	372 COUNTY ROAD 1638 PARK 1	CHICO	12/5/2025	1/5/2026	$141.02
Wise County	53729592	10443720001013298	00372 COUNTY ROAD 1638 OFC	DECATUR	12/5/2025	1/5/2026	$162.96
Wise County	53729593	10443720009298513	372 COUNTY ROAD 1638 PARK 2	CHICO	12/5/2025	1/5/2026	$104.55
Wise County	53729594	10443720001013453	CR 1638 WISE CTY PARK UNIT BACK	CHICO	12/5/2025	1/5/2026	$82.62
Wise County	53729595	10443720001013515	00372 COUNTY ROAD 1638 RSTR	DECATUR	12/5/2025	1/5/2026	$510.22
Wise County	53729596	10443720007478441	372 COUNTY ROAD 1638 PAV 1	CHICO	12/5/2025	1/5/2026	$79.71
Wise County	53729597	10443720006359527	03001 FM 1655	DECATUR	12/5/2025	1/5/2026	$40.09
Wise County	53729611	10443720001013329	CR 1638 WISE CTY PARK TRLR	CHICO	12/5/2025	1/5/2026	$163.72
Wise County	53734370	10443720001013391	593 COUNTY ROAD 1638	CHICO	12/8/2025	1/6/2026	$9.52
Wise County	53735195	10443720005127935	00199 S FM 1655 GRDL 175W	DECATUR	12/5/2025	1/5/2026	$36.72
Wise County	53735209	10443720004962612	465 COUNTY ROAD 1638 GRDL	CHICO	12/5/2025	1/5/2026	$129.45
Wise County	53735372	10443720004976252	372 COUNTY ROAD 1638 GRDL	DECATUR	12/5/2025	1/5/2026	$47.77
Wise County	53735373	10443720005175582	CR 1638 WISE CTY PARK GRDL 175W	CHICO	12/5/2025	1/5/2026	$22.99
							$28,063.28