FEB 23 AM 9:23

Shell ENERGY

Wise County
Invoice #: 2300348
Account #: 00010428

ENTERED

FEB 24 2026

Invoice Date: 2/20/2026
Due Date: 3/22/2026
Amount Due: $28,199.15

MRAENE

Previous Balance: $28,063.28

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: Angela Rater

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,148.00	0.05714	$65.60
Energy Losses Passthrough	61.00	0.02224	$1.37
Market Securitization (Debt) Financing - Default	1,209.00	0.00001	$.01
Market Securitization (Debt) Financing - Uplift	1,209.00	0.00056	$.68
Meter Fee	2.00	2.50000	$5.00
Aggregator Fee	1,148.00	0.00099	$1.14
Firm Fuel Supply Service	1,209.00	0.00035	$.42
ERCOT Contingency Reserve Service (ECRS)	1,209.00	0.00003	$.04
Subtotal – Energy Charges			$74.26
TDU Delivery Charges			$60.61
Taxes			$1.00
		Total Current Charges:	$135.87

Payments:	($.00)
Adjustments:	$.00
Late Charges:	$.00
Total Due Now:	$28,199.15

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.

Q4

013-24111-510

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:

Pd 1-29-26
$28,063.28

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
$28,063.28	$135.87	($.00)	$.00	$.00	$28,199.15	03/22/2026

Please return this portion with your payment

Shell ENERGY

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

Invoice Number: 2300348
Account Number: 00010428
Due Date: 3/22/2026
Amount Due: $28,199.15
Amount due after 3/22/2026: $28,199.15
Amount Enclosed: $135.87

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 2300348 00010428 002819915 8

Shell ENERGY

Wise County
Invoice #: 2300348 - 53759977
Account #: 00010428

Invoice Date: 2/20/2026
Due Date: 3/22/2026
Current Charges: $131.94

SUPPORT

Service Period: 12/20/2025 - 1/21/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720005733603_18863	A	42,157.	41,009.	1	1,148		3.00

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720005733603

Service Address:
386 E BYPASS 287
ALVORD, TX 76225-0000

Your Reference:

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	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 01/01/2026

The average price you paid for electric service this month was $0.111 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	1,148.00	0.05714	$65.60
Energy Losses Passthrough	61.00	0.02224	$1.37
Market Securitization (Debt) Financing - Default	1,209.00	0.00001	$ .01
Market Securitization (Debt) Financing - Uplift	1,209.00	0.00056	$ .68
Meter Fee	1.00	2.50000	$2.50
Aggregator Fee	1,148.00	0.00099	$1.14
Firm Fuel Supply Service	1,209.00	0.00035	$ .42
ERCOT Contingency Reserve Service (ECRS)	1,209.00	0.00003	$ .04
Subtotal – Energy Charges			**$71.76**
TDU Delivery Charges			
Distribution Cost Recovery Factor	1,148.00	0.00640	$7.36
Energy Efficiency Cost Recovery Factor	1,148.00	-0.00020	($ .23)
Transmission Cost Recovery Factor	1,148.00	0.01820	$20.84
Customer Charge	1.00	2.26000	$2.26
Distribution System Charge	1,148.00	0.02130	$24.40
Meter Charge	1.00	4.61000	$4.61
Subtotal - TDU Delivery Charges			**$59.24**
Taxes			
PUCA Assessment	129.86	0.1670%	$ .20
COUNTY SALES TAX	130.84	0.0000%	$ .00
STATE SALES TAX	130.84	0.0000%	$ .00
CITY SALES TAX	130.84	0.0000%	$ .00
Miscellaneous Gross Receipts Fee	129.86	0.5810%	$ .74
Subtotal – Taxes			**$0.94**
Total Current Charges			**$131.94**

Shell ENERGY

Wise County
Invoice #: 2300348 - 53744476
Account #: 00010428

Invoice Date: 2/20/2026
Due Date: 3/22/2026
Current Charges: $3.93

SUPPORT

Service Period: 1/6/2026 - 1/12/2026

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
10443720001013391_83010	A	.	.	1			

Shell Energy Solutions
PUCT: 10174
909 Fannin St
Suite 3500
Houston, TX 77010

Questions or Comments:
Toll-free 877-238-5343
AtYourService@shellenergy.com

ESI ID:
10443720001013391

Service Address:
593 COUNTY ROAD 1638
CHICO, TX 76431-2240

Your Reference:

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	800-545-4513
TNMP	888-866-7456

Contract Expiration Date: 01/01/2026

The average price you paid for electric service this month was $0.111 per kWh.

Energy Charges	Quantity	Unit Price	Total
Energy Rate	0.00	0.00000	$ .00
Energy Losses Passthrough	0.00	0.00000	$ .00
Market Securitization (Debt) Financing - Default	0.00	0.00000	$ .00
Market Securitization (Debt) Financing - Uplift	0.00	0.00000	$ .00
Meter Fee	1.00	2.50000	$2.50
Aggregator Fee	0.00	0.00000	$ .00
Firm Fuel Supply Service	0.00	0.00000	$ .00
ERCOT Contingency Reserve Service (ECRS)	0.00	0.00000	$ .00
Subtotal – Energy Charges			**$2.50**
TDU Delivery Charges			
Meter Charge	1.00	0.92000	$ .92
Customer Charge	1.00	0.45000	$ .45
Subtotal - TDU Delivery Charges			**$1.37**
Taxes			
CITY SALES TAX	3.87	1.5000%	$ .06
PUCA Assessment	3.87	0.1670%	$ .00
STATE SALES TAX	3.87	0.0000%	$ .00
COUNTY SALES TAX	3.87	0.0000%	$ .00
Subtotal – Taxes			**$0.06**
Total Current Charges			**$3.93**

Check No. 25321 Vendor MP2 ENERGY TEXAS, LLC

Invoice Date	Invoice Number	Pay This Amount	Remarks
01/27/2026	2240954 DEC GF	21,494.54	JAN UTILITIES/ACCT# 10428/GR-510
01/27/2026	2240954 DEC VA	279.29	JAN UTILITIES/ACCT# 10428/VA-510
01/27/2026	2240954 DEC EMS	2,490.39	JAN UTILITIES/ACCT# 10428/EMS-510

COPY

Wise County
General
207 N Church Street
Decatur, TX 76234

Vendor No.
6644

First Financial Bank
P.O. Box 37
Bridgeport, TX 76426

Check No.
25321

Check Number 25321

Check Date
01/29/2026

Pay This Amount
******24,264.22

Pay *********24,264 Dollars and 22 Cents

To the Order of
MP2 ENERGY TEXAS, LLC
SHELL ENERGY SOLUTIONS
PO BOX 733560
DALLAS TX 75373-3560

VOID AFTER 90 DAYS

NON-NEGOTIABLE