



TICKNOR ENTERPRISES HICO, LLC  
Invoice #: 2211865  
Account #: 00009961

Invoice Date: 10/29/2025  
Due Date: 11/13/2025  
Amount Due: \$13,342.14  
Service Period: 9/22/2025 - 10/22/2025

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:**  
10400512805120001

**Service Address:**  
100 S WALNUT ST  
HICO, TX 76457-0000

**Your Reference:**

**E-mail:**  
ap@southerncrosslcc.com,  
mp2energy.commercial@is-t.net,  
ap@geminihc.com

**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

**Contract Expiration Date:** 11/01/2025

The average price you paid for electric service this month was \$0.117 per kWh.

**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.

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
348234075	A	6,573.	6,239.	40	13,360		42.40
<b>Energy Charges</b>							
Energy Rate		13,360.00		0.07595	\$1,014.69		
Load Zone Basis Passthrough		14,128.00		0.00206	\$29.11		
Market Securitization (Debt) Financing - Uplift		14,128.00		0.00047	\$6.67		
ERCOT Contingency Reserve Service (ECRS)		14,128.00		0.00004	\$.59		
Firm Fuel Supply Service		14,128.00		0.00000	\$0.00		
Subtotal -- Energy Charges							<b>\$1,051.06</b>
<b>TDU Delivery Charges</b>							
Distribution System Charge		42.00		5.72560	\$240.48		
Transmission Cost Recovery Factor		42.00		5.60030	\$235.21		
Energy Efficiency Cost Recovery Factor		13,360.00		0.00100	\$12.84		
Meter Charge		1.00		20.96000	\$20.96		
Distribution Cost Recovery Factor		42.00		3.52270	\$147.95		
Customer Charge		1.00		3.60000	\$3.60		
Subtotal - TDU Delivery Charges							<b>\$661.04</b>
<b>Taxes</b>							
COUNTY SALES TAX		1,711.98		0.5000%	\$8.56		
PUCAS Assessment		1,699.26		0.1670%	\$2.83		
Miscellaneous Gross Receipts Fee		1,699.26		0.5810%	\$9.88		
STATE SALES TAX		1,711.98		6.2500%	\$107.00		
CITY SALES TAX		1,711.98		1.5000%	\$25.67		
Subtotal - Taxes							<b>\$153.94</b>
Total Current Charges							<b>\$1,866.04</b>

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$11,476.10	\$1,866.04	(\$ .00)	\$.00	\$.00	\$13,342.14	11/13/2025



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

**Bill Payment Assistance Program**

To support low income utility billing assistance  
check the box and fill in the desired amount

\$ \_\_\_\_\_

*Please return this portion with your payment*

Invoice Number: 2211865  
Account Number: 00009961  
Due Date: 11/13/2025  
Amount Due: \$13,342.14  
**Amount due after 11/13/2025:** \$13,416.78  
Amount Enclosed: \$ \_\_\_\_\_

Please pay online at [www.ShellEnergy.com](http://www.ShellEnergy.com),  
mail your check with this stub or pay via  
JPMorgan Chase  
Account # 100061602  
ABA# (Wire) 021000021 / (ACH) 111000614

TICKNOR ENTERPRISES HICO, LLC  
Ticknor Enterprises, LLC  
1500 W. Abram St  
Arlington, TX 76013

**SHELL ENERGY SOLUTIONS**  
PO BOX 733560  
DALLAS, TX 75373-3560

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