



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@southerncrosslsc.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

Energy Charges	Quantity	Unit Price	Total
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	\$.00
Subtotal -- Energy Charges			\$1,051.06
TDU Delivery Charges			
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			\$661.04
Taxes			
COUNTY SALES TAX	1,711.98	0.5000%	\$8.56
PUCA 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			\$153.94
Total Current Charges			\$1,866.04

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

☐ \$ _____

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

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,
mail your check with this stub or pay via
JPMorgan Chase
Account # 100061602
ABA# (Wire) 021000021/ (ACH) 111000614

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

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