

This shows meter-reading information for this billing period. Meters are read automatically on a daily basis.

These dates define your period of electric use.

Electric Cooperative, Inc

Pay on-line at www.pec.coop

Questions? Call 1-888-554-4732

Available 24 Hours

Se Habla Espanol

Billing Summary for: JOHN DOE			Account Number: 1234-5678-90	
Service Location: 101 RUEBONNET			Service Dates: 08/02/2010 to 08/31/2010	
Meter Number	Beginning Reading	Ending Reading	Total Account Balance	Amount Due by 09/21/10
128761	30467	31738	\$167.86	\$167.86

08/02/2010 Previous Balance
 08/09/2010 Payment - Thank You
Balance Forward

08/31/2010 Service Availability Charge*
 08/31/2010 Delivery Charge 1,271 kWh @ \$0.03212/kWh*
 2010 Total Power Cost 1,271 kWh @ \$0.07208/kWh*
 Base Power Cost @ \$0.07208/kWh
 Power Cost Adjustment @ \$0/kWh
 Area Light(s) (1) 8.15
 Total Power Cost - Lights 45 kWh @ \$0.07208/kWh 3.24
 2010 Tax (*Indicates Taxable) 1.54
Current Charges

Delivery Charge (\$ per kWh use):
 This accounts for that portion of the costs for delivering electric service recovered through kWh consumed and billed.

Monthly Service Availability Charge:
 This is a fixed minimum charge for being connected to the electric distribution system.

Amount Due by 09/21/10	\$ 167.86
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Total Power Cost reflects the costs of PEC's power suppliers and consists of: **Base Power Cost (\$ per kWh use):** This is the power supply cost at the time the rate was determined by the cost-of-service study.

Power Cost Adjustment (\$ per kWh use): This represents fluctuations (+/-) to the actual cost of power determined by the power suppliers on a monthly basis. Power cost adjustments are automatically reflected in member bills on a monthly basis, requiring no additional Board action.