



Questions? Call 888-554-4732
 Monday through Friday, 8 a.m. – 5:30 p.m.
 Report an outage: 888-883-3379
 pec.coop *Se habla Español*

Member-owned since 1938
 nonprofit

Account #: 1000000000
 Member Name: JANE DOE
 Director District: 1
 Bill Date: 10/03/2023

Budget billing is currently active on your account.

**BUDGET
AMOUNT DUE**

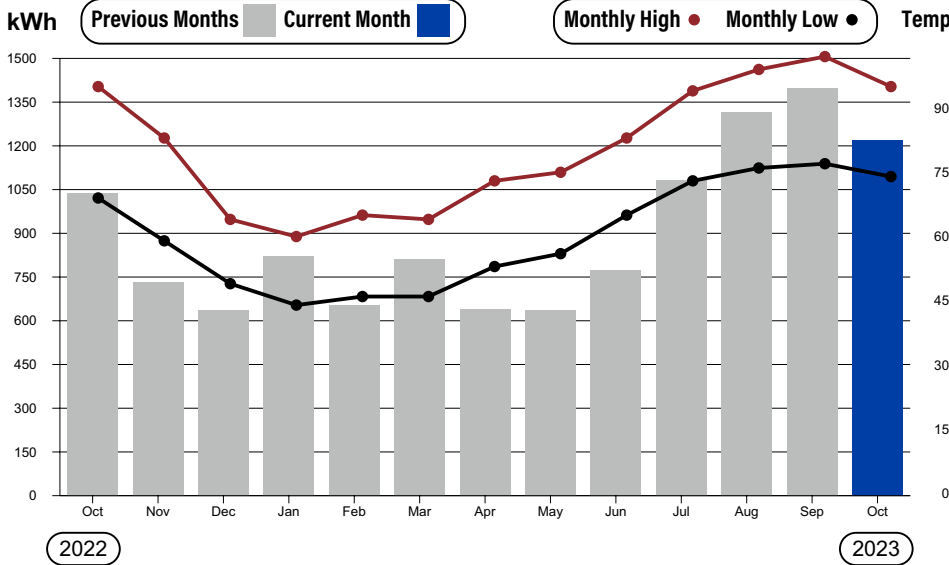
\$105.00

**Due Date
10/20/2023**

This bill does not reflect payments after 10/03/2023.
 Charge detail found on the back of this page.

Service Address: 123 MAIN ST

Monthly energy use



Energy comparison

Total energy use this month <div style="border: 2px solid blue; border-radius: 50%; padding: 10px; text-align: center;"> <p>1,221 kWh</p> <hr/> <p>\$149.20</p> </div>	Total energy use last month <div style="border: 2px solid grey; border-radius: 50%; padding: 10px; text-align: center;"> <p>1,398 kWh</p> <hr/> <p>\$157.78</p> </div>
Total energy use this month last year <div style="border: 2px solid grey; border-radius: 50%; padding: 10px; text-align: center;"> <p>1,038 kWh</p> <hr/> <p>\$122.94</p> </div>	Average daily use and temp this month <div style="border: 2px solid grey; border-radius: 50%; padding: 10px; text-align: center;"> <p>38 kWh/Day</p> <hr/> <p>84°</p> </div>

IMPORTANT MEMBER INFORMATION

This National Cooperative Month, celebrate 85 years of PEC history with the award-winning history project by local student Grant Gillum. His project on PEC bringing electricity to the Texas Hill Country won second prize at the national History Day Contest. Learn more at pec.coop/history.

KEEP THIS STATEMENT FOR YOUR RECORDS
 PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT - WHEN PAYING IN PERSON BRING ENTIRE STATEMENT



Pedernales Electric Cooperative
 PO Box 1 • Johnson City, TX 78636

Bill Date	10/03/2023
Account #	1000000000
Budget Amount Due 10/20/2023	\$105.00
Late Amount After 10/20/2023	\$115.50

PEC Secure Pay Station barcode



Mail payment to:

Pedernales Electric Cooperative, Inc.
 PO Box 1
 Johnson City, TX 78636-0001

JANE DOE
 123 MAIN ST
 LIBERTY HILL TX 78642-2019

Account number: 1000000000

Service address: 123 MAIN ST

Meter	Billing Period		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
100000	08/30/23	10/01/23	32	23573	24794	1	1,221	Residential & Farm/Ranch

Previous Account Activity					Current Activity		
Previous Account Balance		1	\$206.84		Service Availability Charge		\$22.50
Payment Received - *Thank You*			-\$105.00		Delivery Charge	1,221 kWh @ \$0.028405	\$34.68
Balance Forward			\$101.84		Base Power Cost	1,221 kWh @ \$0.058500	\$71.43
					TCOS Pass-Through Charge	1,221 kWh @ \$0.016860	\$20.59
Budget Plan Balance	3		\$253.00		eBilling Credit		-\$1.00
					Liberty Hill Franchise Fee		\$2.96
					Current Charges		2 \$151.16

		4	BUDGET AMOUNT DUE	\$105.00
				<small>DUE DATE 10/20/2023</small>

1. **Previous Account Balance** – Last month’s Budget Plan Balance. Please see item 3. on previous billing statement.

Payment Received – Payment(s) made on the account since the last billing statement.

Balance Forward – Updated Budget Plan Balance including any debits or credits since the last billing statement.

**Once per year, when Fixed Payment Plans renew, this section will include the fixed payment amount for the following plan year. Average Payment Plans recalculate monthly and do not display this annual renewal.

2. **Current Charges** – The total usage charges for the current billing period.

3. **Budget Plan Balance** – The balance or credit due if the plan is canceled, ended, or renewing. May also be identified as the escrow balance.

4. **Budget Amount Due** – The budget balance due this month.