

Questions? Call 888-554-4732 Se habla Español

Monday through Friday, 8 a.m. - 5 p.m. Report an outage: 888-883-3379

pec.coop

Budget billing is currently active on your account.

BUDGET AMOUNT DUE 160.00 **Due Date** 06/20/2024

Member-owned since 1938 nonprofit

Account #: 100000000 Member Name: JANE DOE

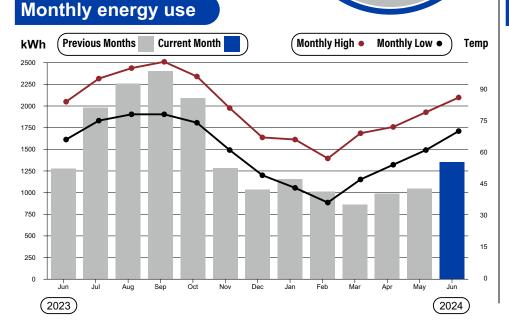
Director District: 2

Bill Date: 06/04/2024

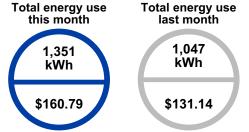
This bill does not reflect payments after 06/04/2024.

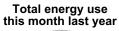
Charge detail found on the back of this page.

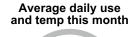
Service Address: 123 NAME STREET



Energy comparison











78°

IMPORTANT MEMBER INFORMATION

The Transmission Cost of Service (TCOS) Pass-Through Charge will be updated on all bills issued on and after June 1. It recovers transmission access charges set by the Public Utility Commission of Texas and is passed through directly to members. Learn more at pec.coop/TCOS.

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** Account # **Budget Amount Due 06/20/2024** Late Amount After 06/20/2024

06/04/2024 100000000 \$160.00

\$176.00

PEC Secure Pay Station barcode

Mail payment to:

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

JANE DOE 123 NAME STREET LEANDER TX 78641-7888

Account numb	er: 100000	0000				Service address: 123 NAME STREET			
Meter	Billing From	Period To	Days	Read Previous	lings Present	Meter Multiplier	kWh Usage	Rate Type	
123456	04/30/24	05/30/24	30	45873	47224	1	1,351	Residential & Farm/Ranch	
Previous Account Activity Previous Account Balance Payment Received - *Thank You* Balance Forward Budget Plan Balance			•	\$276.92 -\$160.00 \$116.92 \$284.76	\$276.92 Service Availability Cl -\$160.00 Delivery Charge* Base Power Cost* TCOS Pass-Through eBilling Credit*			\$22.50 1,351 kWh @ \$0.028405 1,351 kWh @ \$0.058500 1,351 kWh @ \$0.015458 \$20.88 -\$1.00 \$6.39 \$1.66 \$167.84	
*Taxable Charges and Fees					BUD	BUDGET AMOUNT DUE		\$160.00 DUE DATE 06/20/2024	

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.

- 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.