



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

Member-owned since 1938  
 nonprofit

Account #: 1000000000  
 Member Name: JANE DOE  
 Director District: 7  
 Bill Date: 03/22/2025

Budget billing is currently active on your account.

**AUTOPAY AMOUNT**

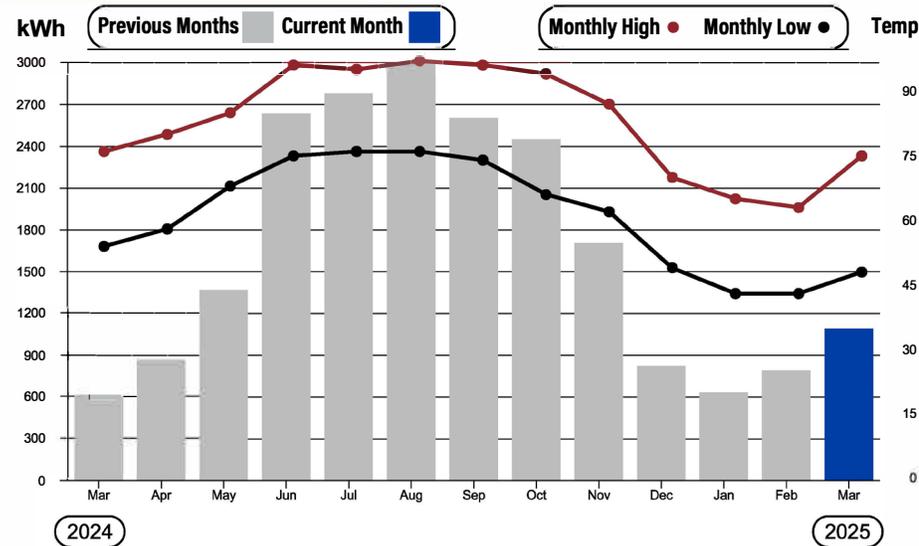
# \$174.00

**Paid By Bank Draft**  
04/11/2025

This bill does not reflect payments after 03/22/2025.  
 Charge detail found on the back of this page.

**Service Address: 123 NAME DRIVE**

### Monthly energy use



### Energy comparison

|   |  |
|---|--|
| <b>Total energy use this month</b><br><div style="border: 2px solid blue; border-radius: 50%; padding: 10px; text-align: center;"> <p>1,091 kWh</p> <hr/> <p>\$147.70</p> </div>        | <b>Total energy use last month</b><br><div style="border: 2px solid gray; border-radius: 50%; padding: 10px; text-align: center;"> <p>792 kWh</p> <hr/> <p>\$110.06</p> </div>         |
| <b>Total energy use this month last year</b><br><div style="border: 2px solid gray; border-radius: 50%; padding: 10px; text-align: center;"> <p>611 kWh</p> <hr/> <p>\$85.90</p> </div> | <b>Average daily use and temp this month</b><br><div style="border: 2px solid gray; border-radius: 50%; padding: 10px; text-align: center;"> <p>38 kWh/Day</p> <hr/> <p>62°</p> </div> |

**IMPORTANT MEMBER INFORMATION**

Are you making plans to plant this spring? It is easy to overlook the impact plants could have on your electric service. Follow our planting guidelines to help ensure safe, reliable power. Get the guide at [myPEC.com/plants](http://myPEC.com/plants).

KEEP THIS STATEMENT FOR YOUR RECORDS  
 PLEASE DETACH AND RETURN THE ORIGINAL BOTTOM PORTION OF YOUR BILL WITH YOUR PAYMENT. DO NOT SEND A COPY OF THE BILL STUB.



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

Bill Date: 03/22/2025  
 Account #: 1000000000  
**AutoPay Amount - DO NOT PAY**  
 Bank Draft on 04/11/2025

03/22/2025  
 1000000000  
**\$174.00**

PEC Secure Pay Station barcode



Mail payment to:

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

JANE DOE  
 123 NAME DR  
 SAN MARCOS TX 78666-2421

Account number: 100000000

Service address: 123 NAME DRIVE

| Meter                            | Billing Period |          | Days            | Readings                 |                           | Meter Multiplier             | kWh Usage            | Rate Type                |
|----------------------------------|----------------|----------|-----------------|--------------------------|---------------------------|------------------------------|----------------------|--------------------------|
|                                  | From           | To       |                 | Previous                 | Present                   |                              |                      |                          |
| 123456                           | 02/19/25       | 03/20/25 | 29              | 22484                    | 23575                     | 1                            | 1,091                | Residential & Farm/Ranch |
| <b>Previous Account Activity</b> |                |          | <b>1</b>        |                          |                           | <b>Current Activity</b>      |                      |                          |
| Previous Account Balance         |                |          |                 | \$415.42                 |                           | Service Availability Charge* | 291 kWh @ \$0.028405 | \$29.05                  |
| Payment Received - *Thank You*   |                |          |                 | -\$174.00                |                           | Delivery Charge*             | 800 kWh @ \$0.022546 | \$8.27                   |
| <b>Balance Forward</b>           |                |          | <b>\$241.42</b> |                          | Delivery Charge*          | 291 kWh @ \$0.058500         | \$17.02              |                          |
| Budget Plan Balance              |                |          | \$395.43        |                          | Base Power Charge*        | 800 kWh @ \$0.061900         | \$49.52              |                          |
| <b>3</b>                         |                |          |                 |                          | TCOS Pass-Through Charge* | 1,091 kWh @ \$0.023644       | \$25.80              |                          |
|                                  |                |          |                 |                          | eBilling Credit*          |                              | -\$1.00              |                          |
|                                  |                |          |                 |                          | eDraft Credit*            |                              | -\$1.50              |                          |
|                                  |                |          |                 |                          | San Marcos Franchise Fee* |                              | \$6.53               |                          |
|                                  |                |          |                 |                          | Total Tax                 |                              | \$2.28               |                          |
|                                  |                |          |                 |                          | <b>Current Charges</b>    |                              | <b>\$154.01</b>      |                          |
|                                  |                |          | <b>4</b>        | <b>BUDGET AMOUNT DUE</b> |                           | <b>\$174.00</b>              |                      |                          |
| *Taxable Charges and Fees        |                |          |                 |                          |                           | DUE DATE 04/11/2025          |                      |                          |

- 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.