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 #:	**0123456789**
Member Name:	Jane Doe
Director District:	2
Bill Date:	10/04/2025

Budget billing is currently active on your account.

BUDGET AMOUNT DUE

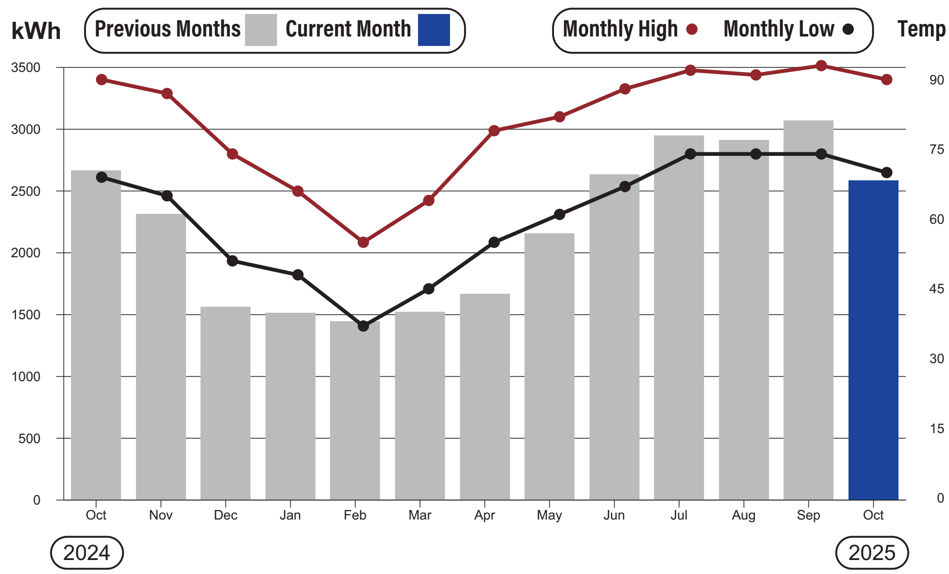
$281.00

Due Date
10/23/2025

This bill does not reflect payments after 10/04/2025.
Charge detail found on the back of this page.

Service Address: 123 Street Name

Monthly energy use



Energy comparison

Total energy use this month	Total energy use last month
2,583 kWh	3,068 kWh
$287.05	$334.25

Total energy use this month last year	Average daily use and temp this month
2,667 kWh	86 kWh/Day
$317.34	80°

IMPORTANT MEMBER INFORMATION

The Transmission Cost of Service (TCOS) Pass-Through Charge will be adjusted effective October 1, 2025. It recovers transmission access charges set by the Public Utility Commission of Texas and is passed through directly to members. Learn more at myPEC.com/TCOS.

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	**10/04/2025**
Account #	**0123456789**
Budget Amount Due 10/23/2025	**$281.00**
Late Amount After 10/23/2025	$309.10

Mail payment to:

Pedernales Electric Cooperative, Inc.
PO Box 660069
Dallas, TX 75266-0069

Jane Doe
123 Street Name
City, TX 76543-1234

Account number: 0123456789 **Service address: 123 Street Name**

Meter	Billing Period		Days	Readings		Meter Multiplier	kWh Usage	Rate Type
	From	To		Previous	Present			
123456	09/02/25	10/02/25	30	57758	60341	1	2,583	Residential & Farm/Ranch

Previous Account Activity 1

Previous Account Balance	$469.41
Payment Received - *Thank You*	-$281.00
Balance Forward	**$188.41**
Budget Plan Balance 3	$491.85

Current Activity

Service Availability Charge*		$32.50
Delivery Charge*	2,583 kWh @ $0.022546	$58.24
Base Power Charge*	2,583 kWh @ $0.061900	$159.89
TCOS Pass-Through Charge*	2,501 kWh @ $0.013909	$34.79
TCOS Pass-Through Charge*	82 kWh @ $0.019930	$1.63
eBilling Credit*		-$1.00
Cedar Park Franchise Fee*		$11.44
Total Tax		$5.95
Current Charges	2	**$303.44**

4

BUDGET AMOUNT DUE **$281.00**

DUE DATE 10/23/2025

*Taxable Charges and Fees

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.