



Billing Summary for: [REDACTED]			Account Number: [REDACTED]	
Service Location: [REDACTED]			Service Dates: 11/16/2013 to 12/16/2013	
Meter Number	Beginning Reading	Ending Reading	Total Account Balance	Amount Due by 01/03/2014
313377	73972	74822	\$110.90	\$110.90

11/16/2013	Previous Balance	\$	58.08
12/03/2013	Payment - Thank You		-58.08
	Balance Forward	\$	0.00
12/16/2013	Service Availability Charge*	\$	22.50
12/16/2013	Delivery Charge 850 kWh @ \$0.03212/kWh*		27.30
12/16/2013	Base Power Cost 850 kWh @ \$0.07208/kWh*		61.27
12/16/2013	Power Cost Adjustment 850 kWh @ -\$0.00700/kWh*		-5.95
12/16/2013	Municipal Franchise Fee		4.73
12/16/2013	Tax (*Indicates Taxable)		1.05
	Current Charges	\$	110.90

← kWh AC

Amount Due by 01/03/2014	\$ 110.90
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PEC is distributing about \$12.7 million in capital credits to members and former members in December. Capital credits accumulated in 2012 are being discounted to about 16 percent. Members may opt out of this distribution if they prefer to receive full value in a future distribution, which PEC predicts to be on about a 30-year cycle. To learn more, call 1-800-230-2207.

EXAMPLE

$$\text{Total Bill} / \text{kWh AC} = \text{Cost per kWh}$$

$$\$110.00 / 850 \text{ kWh} = \$0.13$$

Please tear along perforation and return lower portion with your payment payable to Pedernales Electric Cooperative, Inc.

Account: [REDACTED]
Meter: [REDACTED]

Amount Due by 01/03/2014	\$	110.90
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Total Bill

Pay your bill online at www.pec.coop

Member Address: _____ Mail Payment to : _____



PEDERNALES ELECTRIC COOPERATIVE, INC.
PO BOX 1
JOHNSON CITY TX 78636