



Invoice

Ms. Julie Parsley
 Pedernales Electric Co-op, Inc.
 PO Box 1
 Johnson City, TX 78636-0001

Date: 12/15/2021
Invoice #: 2842683
Account #: 931

NRECA MEMBERSHIP DUES

For Member Year Beginning: **02/02/2022**

NRECA Distribution Member

2022 Membership Dues (Base Amount) \$86,275.00

Plus Allocation of Additional Dues - 2020 Statistical Data Used for Calculations

Number of Consumers	Per Consumer		
First 10,000 Consumers	X 0.6571	\$6,571.00	
Next 40,000 Consumers	X 0.3286	\$13,144.00	
Next 288,991 Consumers	X 0.219	\$63,289.00	
		Sub Total	\$83,004.00

Plus Allocation of CRN Dues

Number of Consumers	Per Consumer		
First 10,000 Consumers	X 0.22735	\$2,274.00	
Next 40,000 Consumers	X 0.11368	\$4,547.00	
Next 288,991 Consumers	X 0.07578	\$21,900.00	
		Sub Total	\$28,721.00

Total Consumers: 338,991

Payments/Credits \$0.00

Total Membership Dues Payable \$198,000.00

NRECA has estimated that 10% of the 2022 dues is allocated to lobbying expenses to which IRC Section 162(2)(3) and 6033(e)(1) as amended apply. Consequently, this portion of your 2022 annual dues is not deductible for federal income tax purposes.

By paying this invoice, the organization represents that its ownership, purpose, structure, operations, and activities have not changed significantly, and that it remains eligible for the category of NRECA membership to which it is assigned. If you have questions about membership eligibility, please contact Accounts Receivable at 703 907 6875, or email accountsreceivable@nreca.coop.

PLEASE RETURN A COPY OF INVOICE WITH REMITTANCE Direct payments to: NRECA PO Box 758777, Baltimore, MD 21275-8777	Invoice must be paid by Member Year Beginning date highlighted in red. Please make check payable to NRECA.	\$198,000.00
--	---	---------------------

Contributions or gifts to NRECA are NOT deductible as charitable contributions for federal income tax purposes. However, payments ARE deductible by members as an ordinary and necessary business expense. NRECA Taxpayer Identification Number: 53-0116145.

