

Invoice

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

Date: 12/16/2024
Invoice #: 3075979
Account #: 931

NRECA MEMBERSHIP DUES

For Member Year Beginning: 02/02/2025

NRECA Distribution Member

2025 Membership Dues (Base Amount) \$86,275.00

Plus Allocation of Additional Dues - 2023 Statistical Data Used for Calculations

Number of Consumers		Per Consumer		
First 10,000 Consumers	X	0.8914	\$8,914.00	
Next 40,000 Consumers	X	0.4457	\$17,828.00	
Next 344,790 Consumers	X	0.2971	\$102,437.00	
			Subtotal	\$129,179.00

Plus Allocation of CRN Dues

Number of Consumers		Per Consumer		
First 10,000 Consumers	X	0.25896	\$2,590.00	
Next 40,000 Consumers	X	0.12948	\$5,179.00	
Next 344,790 Consumers	X	0.08632	\$29,762.00	
			Subtotal	\$37,531.00

Total Consumers: 394,790

Payments/Credits \$0.00
Total Membership Dues Payable \$252,985.00

Invoice must be paid by the **Member Year Beginning** date shown above.

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 the Membership Department at 703.907.5868, or email membership@nreca.coop.

Please return a copy of this invoice with remittance and make check payable to: NRECA, P.O. Box 718777, Philadelphia, PA 19171-8777	Total Due \$252,985.00
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NRECA has estimated that 10% of the 2025 NRECA membership dues to which IRC Section 162(2)(3) and 6033(e)(1) as amended apply. Consequently, this portion of your 2025 annual dues is not deductible for federal income tax purposes.

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