

		I	nvoice	
Ms. Julie Parsley			Date:	12/15/2022
Pedernales Electric Co-op, Ir PO Box 1	nc.		Invoice #:	2906008
Johnson City, TX 78636-000	1		Account #:	931
NRECA MEMBERSHIP DUE	S			
For Member Year Beginning:	02	2/02/2023		
NRECA Distribution Member				
2023 Membership Dues (Base Amount)				\$86,275.00
Plus Allocation of Additional [Dues	- 2021 Statistical D	Data Used for Calculations	
Number of Consumers		Per Consumer		
First 10,000 Consumers	Х	0.8090	\$8,090.00	
Next 40,000 Consumers	Х	0.4045	\$16,180.00	
Next 307,785 Consumers	Х	0.2697	\$83,010.00	
			Subtotal	\$107,280.00
Plus Allocation of CRN Dues				
Number of Consumers		Per Consumer		
First 10,000 Consumers	Х	0.24781	\$2,478.00	
Next 40,000 Consumers	Х	0.12391	\$4,956.00	
Next 307,785 Consumers	Х	0.08260	\$25,423.00	
			Subtotal	\$32,857.00
Total Consumers: 357,785			-	
			Payments/Credits	\$0.00
	.		Total Membership Dues Payable	\$226,412.00
Invoice must be paid by the Mem	ber	rear Beginning da	të shown above.	
not changed significantly, and tha	t it re	mains eligible for th	s ownership, purpose, structure, operations, ar ne category of NRECA membership to which it act the Membership Department at 703.907.58	is assigned. If you
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
				\$226,412.00
			nbership dues to which IRC Section 162(2)(3) annual dues is not deductible for federal incom	
	le by		aritable contributions for federal invoice tax pur dinary and necessary business expense. NRE	