

## Invoice

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

**Date:** 12/15/2017  
**Invoice #:** 2006577  
**Vendor Account #:** 931

### NRECA MEMBERSHIP DUES

For Member Year **02/02/2018**  
Beginning:

NRECA Distribution Member

2018 Membership Dues (Base Amount) \$86,275.00

Plus Allocation of Additional Dues - 2016 Statistical Data Used for Calculations

Number of Consumers		Per Consumer	
First 10,000 Consumers	X	0.5748	\$5,748.00
Next 40,000 Consumers	X	0.2874	\$11,496.00
Next 231,352 Consumers	X	0.1916	\$44,327.00
			Sub Total <span style="float: right;">\$61,571.00</span>

Plus Allocation of CRN Dues

Number of Consumers		Per Consumer	
First 10,000 Consumers	X	0.21640	\$2,164.00
Next 40,000 Consumers	X	0.10820	\$4,328.00
Next 231,352 Consumers	X	0.07213	\$16,687.00
			Sub Total <span style="float: right;">\$23,179.00</span>

Total Consumers: 281,352

**Total Membership Dues Payable \$171,025.00**

NRECA has estimated that 13% of the 2018 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 2018 system 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](mailto: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.**

**\$171,025.00**

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.