

INVOICE: 90047752

Invoice Date: 10/30/2024
Terms: Net 14
Due Date: 11/13/2024
Amount Due: \$ 168,831.66

HAYS CONSOLIDATED ISD C/O BUDA ELEMENTARY 21003 INTERSTATE 35 KYLE TX 78640-4745

Account: 918963

Description: WO_169848_RD_GF10_700 BUNTON SCHOOL_URD

Page 1 of 2

Instructions:

The cost shown below is an initial invoice based on current estimates. It must be paid before construction can begin. Once construction is complete, PEC will issue a final invoice based on actual costs. If the final cost is greater than this initial invoice, payment of the final invoice will be due at that time. Electric service may not be provided until all fees and charges are paid. Billing for new construction is done according to Section 400 of the Tariff and Business Rules.

Please submit your payment by one of the methods below:

Online: https://pec.smarthub.coop/PayNow.html. When paying online, enter account number above and your company name as shown in line 1 of the address block in the log in screen. On the next page there will be a green "Pay Now" button next to this invoice.

Phone: 844-886-9798, press Option 5, enter account number and invoice numbers above when prompted.

By mail: to PEC Remit To address below. Please indicate invoice number above on your check.

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: CIAC DISTR CONS CIAC Distribution Construction-Primary	1.000	EA	168,177.0400	168,177.04	
CATALOG ITEM: CIAC DISTR CONS CIAC Distribution Construction-Secondary	1.000	EA	472.9000	472.90	

Pay online at https://pec.smarthub.coop/PayNow.html



Pedernales Electric Cooperative 201 S. Avenue F • P.O. Box 1 Johnson City, Texas 78636 pec.coop

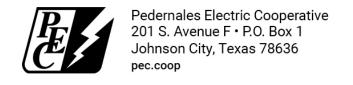
Account:	918963
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Amount Of Payment:

Remit To:

PEDERNALES ELECTRIC COOPERATIVE 302 E LADY BIRD LANE P.O. BOX 1 JOHNSON CITY TX 78636

HAYS CONSOLIDATED ISD C/O BUDA ELEMENTARY 21003 INTERSTATE 35 KYLE TX 78640-4745



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HAYS CONSOLIDATED ISD C/O BUDA ELEMENTARY **21003 INTERSTATE 35** KYLE TX 78640-4745

Account: 918963

Page 2 of 2 Description: WO_169848_RD_GF10_700 BUNTON SCHOOL_URD

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: CIAC DISTR RET CIAC Distribution Retirement-Primary	1.00	0 EA	181.7200	181.72	

The cost shown below is an initial invoice based on current
estimates. It must be paid before construction can begin. Once
construction is complete, PEC will issue a final invoice based
on actual costs. Billing for new construction is done according
to Section 400 of the Tariff and Business Rules.

MESSAGES

Subtotal: \$ 168,831.66 Tax: \$ 0.00 Total: \$ 168,831.66 Amount Paid: \$ 0.00 Amount Due: \$ 168,831.66