



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

**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>



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Account:	918963
Invoice:	90047752
Due Date:	11/13/2024
Amount Due:	\$ 168,831.66
Amount Of Payment:	_____

Remit To:

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

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DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: CIAC DISTR RET CIAC Distribution Retirement-Primary	1.000	EA	181.7200	181.72	

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