

**FINAL**

Billing Summary for: REBECCA LEHNDORF				Account Number: 2094-8828-00
Service Location: 400 BCR 217		Service Dates: 02/29/2012 to 03/02/2012		
Meter Number	Beginning Reading	Ending Reading	Total Account Balance	Amount Due by 03/25/2012
398222	15	15	\$39.09	\$39.09

02/29/2012	Previous Balance	\$	19.59
	Balance Forward	\$	19.59

03/02/2012	Service Availability Charge	\$	19.50
	Current Charges	\$	19.50

<b>Amount Due by 03/25/2012</b>	<b>\$ 39.09</b>
---------------------------------	-----------------

This is your Final Bill. A refund check will be mailed if you have a credit balance of \$5 or more. Credit balances less than \$5 are donated to our Member Assistance Program unless a refund is requested. Please keep a current address on file with us to ensure you receive any future retirements of capital credits that accrued on your account. Thank you for having been a valued member of PEC.

Please tear along perforation and return lower portion with your payment payable to Pedernales Electric Cooperative, Inc.

Account: 2094-8828-00

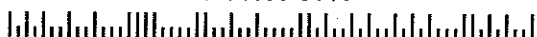
Meter: 398222

405 : 13

<b>Amount Due by 03/25/2012</b>	<b>\$ 39.09</b>
---------------------------------	-----------------

 Pay your bill online at [www.pec.coop](http://www.pec.coop)

Member Address:	Mail Payment to:
-----------------	------------------

 MRS REBECCA LEHNDORF  
 W4653 COUNTY RD S  
 BLACK CREEK WI 54106-8144

 PEDERNALES ELECTRIC COOPERATIVE, INC.  
 PO BOX 1  
 JOHNSON CITY TX 78636


2094882800700000390900000390905