YYNN

BANDERA ELECTRIC COOPERATIVE

Bandera Electric Cooperative
3172 Highway 16 North
PO Box 667
Bandera, TX 78003-0667

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- Make Payments
- Track Electric Usage
- Report Outages

Contact us at: 1-866-226-3372
Monday - Friday 7:30 a.m. - 5:30 p.m.
or e-mail us at mas@banderaelectric.com
Visit us online at BanderaElectric.com

494 1 AV 0.389 5 494
KENDALL APPRAISAL DISTRICT C-2
118 MARKET AVE
BOERNE TX 78006-3004

ACCOUNT NUMBER	MEMBER NUMBER	NAME	SERVICE DESCRIPTION	BILLING DATE
3016635001	3016635	KENDALL APPRAISAL DISTRICT	BUSINESS OFFICE	10/23/2020

SERVICE FROM	SERVICE TO	NO DAYS	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	METER NUMBER	TYPE SERVICE
09/22/2020	10/22/2020	30	79164	82867	1	3703	300525	Electric

SERVICE LOCATION: 118 MARKET AVE

COMPARISONS	Days	Total kWh	Avg. kWh/Day
Current Billing Period	30	3703	123
Same Period Last Year	30	4388	146

Previous Balance		487.57
Payments Received		487.57CR
Balance Forward		0.00
Energy Charge	3,703 kWh x $0.067075 =	248.38
Distribution Charge	3,703 kWh x $0.019442 =	71.99
Availability Charge		35.00
Texas State Sales Tax		22.21
Kendall County Tax		1.78
Boerne City Tax		5.33
Boerne Franchise Tax		14.21
*** AMOUNT DUE ELECTRIC ***		398.90

BEC will resume the collection process on October 5th. Please make sure your acct. is in good standing to avoid penalties, fees and disconnection. We encourage payment arrangements if you need it. Please call 866.226.3372 option 3 if you have questions. Thank you for your membership.

YOUR CAPITAL CREDIT ALLOCATION FOR THE YEAR 2019 IS $852.55.

CURRENT AMOUNT DUE BY 11/09/2020	**398.90**
TOTAL AMOUNT DUE	**398.90**
Gross Amount Due After 11/09/2020	**418.85**

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Bandera, TX 78003-0667

Account Number	**3016635001**
Member Number	**3016635**
Current Amount Due	**398.90**
Due Date	**11/09/2020**
Total Amount Due	**398.90**

☐ Check here for change of address and complete form on back.

KENDALL APPRAISAL DISTRICT
118 MARKET AVENUE
BOERNE TX 78006-0000

BANDERA ELECTRIC COOPERATIVE
PO BOX 204299 4
DALLAS TX 75320-4299

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