



BANDERA ELECTRIC COOPERATIVE

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

Manage your account with the new **myBEC** mobile app!



Sign up today at [BanderaElectric.com/myBEC](http://BanderaElectric.com/myBEC)

- 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](mailto:mas@banderaelectric.com)  
 Visit us online at [BanderaElectric.com](http://BanderaElectric.com)

485 1 AV 0.398  
 KENDALL APPRAISAL DISTRICT  
 118 MARKET AVE  
 BOERNE TX 78006-3004

5 485  
 C-1# #  
 # #  
 # #



| ACCOUNT NUMBER | MEMBER NUMBER | NAME                       |          |         |            | SERVICE DESCRIPTION |              |              | BILLING DATE |
|----------------|---------------|----------------------------|----------|---------|------------|---------------------|--------------|--------------|--------------|
| 3016635001     | 3018635       | KENDALL APPRAISAL DISTRICT |          |         |            | BUSINESS OFFICE     |              |              | 06/23/2021   |
| SERVICE        |               | NO DAYS                    | READING  |         | MULTIPLIER | KWH USAGE           | METER NUMBER | TYPE SERVICE |              |
| FROM           | TO            |                            | PREVIOUS | PRESENT |            |                     |              |              |              |
| 05/22/2021     | 06/22/2021    | 31                         | 8632     | 13189   | 1          | 4537                | 300525       | Electric     |              |

SERVICE LOCATION: 118 MARKET AVE

| COMPARISONS            | Days | Total kWh | Avg. kWh/Day |                             |                          |  |  |  |          |
|------------------------|------|-----------|--------------|-----------------------------|--------------------------|--|--|--|----------|
| Current Billing Period | 31   | 4537      | 146          | Previous Balance            |                          |  |  |  | 370.65   |
| Same Period Last Year  | 31   | 4747      | 153          | Payments Received           |                          |  |  |  | 370.65CR |
|                        |      |           |              | Balance Forward             |                          |  |  |  | 0.00     |
|                        |      |           |              | Energy Charge               | 4,537 kWh x \$0.067075 = |  |  |  | 304.32   |
|                        |      |           |              | Distribution Charge         | 4,537 kWh x \$0.019442 = |  |  |  | 88.21    |
|                        |      |           |              | Availability Charge         |                          |  |  |  | 35.00    |
|                        |      |           |              | Texas State Sales Tax       |                          |  |  |  | 26.72    |
|                        |      |           |              | Kendall County Tax          |                          |  |  |  | 2.14     |
|                        |      |           |              | Boerne City Tax             |                          |  |  |  | 6.41     |
|                        |      |           |              | Boerne Franchise Fee        |                          |  |  |  | 17.10    |
|                        |      |           |              | *** AMOUNT DUE ELECTRIC *** |                          |  |  |  | 479.90   |

Notice! We recently changed bill processing locations. Payments made by mail should be sent to PO Box 34087 San Antonio TX 78265. If you are enrolled in bill pay with your bank, please update the address accordingly. Thank you.

|                                   |               |
|-----------------------------------|---------------|
| CURRENT AMOUNT DUE BY 07/09/2021  | 479.90        |
| <b>TOTAL AMOUNT DUE</b>           | <b>479.90</b> |
| Gross Amount Due After 07/09/2021 | 503.90        |



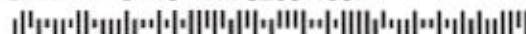
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|                                   |            |
|-----------------------------------|------------|
| Account Number                    | 3016635001 |
| Member Number                     | 3018635    |
| Current Amount Due                | 479.90     |
| Due Date                          | 07/09/2021 |
| Total Amount Due                  | 479.90     |
| Gross Amount Due After 07/09/2021 | 503.90     |

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

BANDERA ELECTRIC COOPERATIVE  
 PO BOX 34087  
 SAN ANTONIO TX 78265-4087



KENDALL APPRAISAL DISTRICT  
 118 MARKET AVENUE  
 BOERNE TX 78006-0000

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