



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

BANDERA ELECTRIC COOPERATIVE

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

491 1 AV 0.455
 KENDALL APPRAISAL DISTRICT
 118 MARKET AVE
 BOERNE TX 78006-3004



PAID

JUL 29 2022

KENDALL
 APPRAISAL DISTRICT

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- Make Payments
- Track Electric Usage
- Report Outages

In accordance with Tex. Util. Code 17.006(f), BEC maintains information about the cooperative's procedure for implementing involuntary load shedding and reducing electricity use at times when involuntary load shedding events may be implemented, as well as the types of members and procedures for who may be considered critical care residential customers, critical load industrial customers, or critical load. Please visit BanderaElectric.com/Outages for more information regarding outages and reliability.

ACCOUNT NUMBER	MEMBER NUMBER	NAME			SERVICE DESCRIPTION			BILLING DATE
3016635001	3016635	KENDALL APPRAISAL DISTRICT			BUSINESS OFFICE			07/25/2022
SERVICE		NO DAYS	READING		MULTIPLIER	KWH USAGE	METER NUMBER	TYPE SERVICE
FROM	TO	DAYS	PREVIOUS	PRESENT				
06/22/2022	07/22/2022	30	68063	74041	1	5978	300525	Electric

SERVICE LOCATION: 118 MARKET AVE

COMPARISONS	Days	Total kWh	Avg. kWh/Day				
Current Billing Period	30	5978	199	Previous Balance	527.80		
Same Period Last Year	30	4826	160	Payments Received	554.19CR		
				Balance Forward	26.39CR		
				Energy Charge	5,978 kWh x \$0.067075 =	400.97	
				Distribution Charge	5,978 kWh x \$0.019442 =	116.22	
				Availability Charge	35.00		
				Texas State Sales Tax	34.51		
				Kendall County Tax	2.76		
				Boerne City Tax	8.28		
				Boerne Franchise Fee	22.09		
				*** AMOUNT DUE ELECTRIC ***	593.44		

High bills have you thinking about home upgrades? BEC's Energy Saver Program can help. Upgrades include, but are not limited to installing a new HVAC, water heater, home insulation, new doors/windows and more. Call for more information 866.226.3372 option 3.

CURRENT AMOUNT DUE BY 08/10/2022	593.44
TOTAL AMOUNT DUE	593.44