



BANDERA ELECTRIC COOPERATIVE

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

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

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53 90 A

PAID

OCT 28 2022

**KENDALL
 APPRAISAL DISTRICT**

30352

490 1 AV 0.455
 KENDALL APPRAISAL DISTRICT
 118 MARKET AVE
 BOERNE TX 78006-3004

5 490
 C-2

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			10/24/2022
SERVICE		NO DAYS	READING		MULTIPLIER	KWH USAGE	METER NUMBER	TYPE SERVICE	
FROM	TO		PREVIOUS	PRESENT					
09/22/2022	10/22/2022	30	84898	88904	1	4006	300525	Electric	

SERVICE LOCATION: 118 MARKET AVE

COMPARISONS	Days	Total kWh	Avg. kWh/Day		
Current Billing Period	30	4006	133	Previous Balance	534.86
Same Period Last Year	30	3641	128	Payments Received	534.86CR
				Balance Forward	0.00
				Energy Charge	4,006 kWh x \$0.067075 = 268.70
				Distribution Charge	4,006 kWh x \$0.019442 = 77.88
				Availability Charge	35.00
				Texas State Sales Tax	23.85
				Kendall County Tax	1.91
				Boerne City Tax	5.72
				Boerne Franchise Fee	15.26
				*** AMOUNT DUE ELECTRIC ***	428.32

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 11/09/2022	428.32
TOTAL AMOUNT DUE	428.32