



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

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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

Kendall Appraisal District

493 1 AV 0.471
 KENDALL APPRAISAL DISTRICT
 118 MARKET AVE
 BOERNE TX 78006-3004

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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			03/22/2023
SERVICE		NO DAYS	READING		MULTIPLIER	KWH USAGE	METER NUMBER	TYPE SERVICE	
FROM	TO		PREVIOUS	PRESENT					
02/22/2023	03/22/2023	28	7106	10502	1	3396	300525	Electric	

SERVICE LOCATION: 118 MARKET AVE

COMPARISONS	Days	Total kWh	Avg. kWh/Day		
Current Billing Period	28	3396	121	Previous Balance	600.03
Same Period Last Year	28	4760	170	Payments Received	600.03CR
				Balance Forward	0.00
				Energy Charge	3,396 kWh x \$0.067075 = 227.79
				Distribution Charge	3,396 kWh x \$0.019442 = 66.03
				Availability Charge	35.00
				Texas State Sales Tax	20.55
				Kendall County Tax	1.64
				Boerne City Tax	4.93
				Boerne Franchise Fee	13.15
				*** AMOUNT DUE ELECTRIC ***	369.09

GO PAPERLESS - Sign up to receive statements online and eliminate the need for a paper bill by logging into your myBEC app and select e-bill to conserve paper or you can call 866.226.3372 option 3 for assistance. Another option is our website <https://www.banderaelectric.com/en-us/gopaperless>

CURRENT AMOUNT DUE BY 04/10/2023	369.09
TOTAL AMOUNT DUE	369.09
Gross Amount Due After 04/10/2023	387.54