

August 2024



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

Contact us at: 1-866-226-3372
Monday - Friday 8:00 a.m. - 5:00 p.m.
or e-mail us at mas@banderaelectric.com
Visit us online at BanderaElectric.com

185 0 AV 0.545
KENDALL APPRAISAL DISTRICT
118 MARKET AVE
BOERNE TX 78006-3004

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C-1



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.

Manage your account with
the new myBEC mobile app!



Sign up today at
BanderaElectric.com/myBEC

- Make Payments
- Track Electric Usage
- Report Outages

ACCOUNT NUMBER	MEMBER NUMBER	NAME			SERVICE DESCRIPTION		BILLING DATE
3016635001	3016635	KENDALL APPRAISAL DISTRICT			BUSINESS OFFICE		08/23/2024
SERVICE		NO DAYS	READING	MULTIPLIER	KWH USAGE	METER NUMBER	TYPE SERVICE
FROM	TO	PREVIOUS	PRESENT				
07/21/2024	08/22/2024	32	88688	94906	1	6218	300525 Electric

SERVICE LOCATION: 118 MARKET AVE

COMPARISONS	Days	Total kWh	Avg. kWh/Day				
Current Billing Period	32	6218	194	Previous Balance			762.31
Same Period Last Year	31	6373	205	Payments Received			762.31CR
				Balance Forward			0.00
				PPCA	6,218 kWh x \$0.0025 =		15.55
				Energy Charge	6,218 kWh x \$0.074 =		460.13
				Distribution Charge	6,218 kWh x \$0.027 =		167.89
				Availability Charge			42.50
				Capital Credit Refund			31.83CR
				Texas State Sales Tax			44.59
				Kendall County Tax			3.57
				Boerne City Tax			10.70
				Boerne Franchise Fee			27.44
				*** AMOUNT DUE ELECTRIC ***			740.54

Energy Saving Tip: Close blinds and drapes during the day to keep the sun's warming rays at bay. For questions about more tips please call 866.226.3372.

YOUR CAPITAL CREDIT ALLOCATION FOR THE YEAR 2023
IS \$500.25.

CURRENT AMOUNT DUE BY 09/09/2024	740.54
TOTAL AMOUNT DUE	740.54
Gross Amount Due After 09/09/2024	777.57