



## 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 8:00 a.m. - 5:00 p.m.  
or e-mail us at [masc@banderaelectric.com](mailto:masc@banderaelectric.com)  
Visit us online at [BanderaElectric.com](http://BanderaElectric.com)

182 0 AV 0.545  
KENDALL APPRAISAL DISTRICT  
118 MARKET AVE  
BOERNE TX 78006-3004

5 182  
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](http://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			05/23/2025
SERVICE		NO DAYS	READING		MULTIPLIER	KWH USAGE	METER NUMBER	TYPE SERVICE
FROM	TO		PREVIOUS	PRESENT				
04/22/2025	05/22/2025	30	32055	37166	1	5111	300525	Electric

**SERVICE LOCATION:** 118 MARKET AVE

COMPARISONS	Days	Total kWh	Avg. kWh/Day	Previous Balance	599.40
				Payments Received	599.40CR
Current Billing Period	30	5111	170	Balance Forward	0.00
				PPCA	5,111 kWh x \$0.00985 =
Same Period Last Year	30	4299	143	Energy Charge	5,111 kWh x \$0.074 =

Go Paperless! Get your statements online and skip the paper bill. Log in to your myBEC app and select e-bill, call 866-226-3372 (option 3), or visit [www.banderaelectric.com/gopaperless](http://www.banderaelectric.com/gopaperless) to sign up today.

Previous Balance		599.40
Payments Received		599.40CR
Balance Forward		0.00
PPCA	5,111 kWh x \$0.00985 =	50.34
Energy Charge	5,111 kWh x \$0.074 =	378.21
Distribution Charge	5,111 kWh x \$0.027 =	138.00
Availability Charge		42.50
Texas State Sales Tax		39.59
Kendall County Tax		3.17
Boerne City Tax		9.50
Boerne Franchise Fee		24.36
<b>*** AMOUNT DUE ELECTRIC ***</b>		<b>685.67</b>

<b>CURRENT AMOUNT DUE BY 06/09/2025</b>	<b>685.67</b>
<b>TOTAL AMOUNT DUE</b>	<b>685.67</b>
<b>Gross Amount Due After 06/09/2025</b>	<b>719.95</b>



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Account Number	3016635001
Member Number	3016635
Current Amount Due	685.67
Due Date	06/09/2025
Total Amount Due	685.67
Gross Amount Due After 06/09/2025	719.95

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



KENDALL APPRAISAL DISTRICT  
118 MARKET AVENUE  
BOERNE TX 78006-0000

BANDERA ELECTRIC COOPERATIVE  
PO BOX 34087 4  
SAN ANTONIO TX 78265-4087

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## **Paying Your Bill**

There are 6 ways to pay your bill:

**Automatic Bank Draft** - Your payment is drafted from your checking/savings account on the due date. You still receive a monthly statement and your payment is always on time. Sign up at [BanderaElectric.com](http://BanderaElectric.com).

**Pay by Web** - Register online @ [www.banderaelectric.com](http://www.banderaelectric.com) to view and pay your account by electronic check or credit card at anytime, or contact Customer Care to activate this feature.

**Pay by Phone** - Pay by check or credit card 24 hours a day by calling 1-866-226-3372.

**Pay by Mail** - Mail payment and bottom portion of the bill. Please allow time for payment to be received by the due date. Write your account number on the check/money order.

**Pay in Person** - Normal office hours for Bandera are from 8:00 a.m. - 5:00 p.m. -- Comfort 8:00 a.m. - 5:00 p.m. (Closed from 12:30 p.m. to 1:30 p.m. for lunch) -- Boerne 8:00 a.m. - 5:00 p.m. (Closed from 1:00 p.m. to 2:00 p.m. for lunch) -- Leakey Wednesdays 9:00 a.m. - 4:00 p.m. (closed for holidays).

**Kiosk Payment** - Kiosks are located at our Bandera, Leakey and Comfort offices.

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## **Delinquent Accounts**

Bills are considered delinquent if payment has not been received by the due date. The due date is 16 days after the bill is issued. Delinquent amounts are subject to a 5% penalty.

Service is subject to be disconnected Eight (8) days after the account becomes delinquent and applicable service fees will be charged:

Administrative Fee:	\$100.00	Member Request Fee:	\$125.00	Same Day Service Fee:	\$350.00
Delinquent Fee:	\$150.00	Tamper Fee:	\$750.00		
Enhancement Fee:	\$250.00	Fiber Delinquent Fee:	\$25.00		

### **PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS AND/OR PHONE NUMBERS**

**NEW ADDRESS** \_\_\_\_\_

**CITY** \_\_\_\_\_ **STATE** \_\_\_\_\_ **ZIP** \_\_\_\_\_

**PHONE** (\_\_\_\_) \_\_\_\_\_ **EMAIL** \_\_\_\_\_

**CELL PHONE** (\_\_\_\_) \_\_\_\_\_ **NAME** \_\_\_\_\_

**CELL PHONE** (\_\_\_\_) \_\_\_\_\_ **NAME** \_\_\_\_\_

or e-mail us at [mas@banderaelectric.com](mailto:mas@banderaelectric.com) with changes