



## 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 [mas@banderaelectric.com](mailto:mas@banderaelectric.com)  
Visit us online at [BanderaElectric.com](http://BanderaElectric.com)

188 0 AV 0.593  
KENDALL APPRAISAL DISTRICT  
118 MARKET AVE  
BOERNE TX 78006-3004

5 188  
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			11/24/2025
SERVICE		NO DAYS	READING					
FROM	TO	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	METER NUMBER	TYPE SERVICE	
10/22/2025	11/22/2025	31	66463	70703	1	4240	300525	Electric

**SERVICE LOCATION:** 118 MARKET AVE

COMPARISONS	Days	Total kWh	Avg. kWh/Day	Previous Balance	624.43
Current Billing Period	31	4240	136	Payments Received	624.43CR
Same Period Last Year	31	3958	127	Balance Forward	0.00
				PPCA	4,240 kWh x \$0.0055 = 23.32
				Energy Charge	4,240 kWh x \$0.074 = 313.76

**2026 Government-in-Action Youth Tour: Do you know of a high school student that is interested in applying for a tour of Washington DC? The Deadline is Jan 17, 2026. Please visit our website or call 830.606.9597 for more information.**

Previous Balance		624.43
Payments Received		624.43CR
Balance Forward		0.00
PPCA	4,240 kWh x \$0.0055 =	23.32
Energy Charge	4,240 kWh x \$0.074 =	313.76
Distribution Charge	4,240 kWh x \$0.027 =	114.48
Availability Charge		42.50
Texas State Sales Tax		32.11
Kendall County Tax		2.57
Boerne City Tax		7.71
Boerne Franchise Fee		19.76
<b>*** AMOUNT DUE ELECTRIC ***</b>		<b>556.21</b>

<b>CURRENT AMOUNT DUE BY 12/10/2025</b>	<b>556.21</b>
<b>TOTAL AMOUNT DUE</b>	<b>556.21</b>
<b>Gross Amount Due After 12/10/2025</b>	<b>584.02</b>



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Account Number	3016635001
Member Number	3016635
Current Amount Due	556.21
Due Date	12/10/2025
Total Amount Due	556.21
Gross Amount Due After 12/10/2025	584.02

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