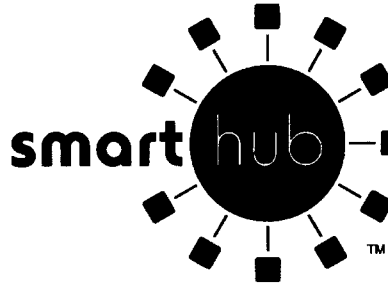




Bandera Electric Cooperative
3172 Highway 16 North
PO Box 667
Bandera, TX 78003-0667



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2099 1 AV 0.375 5 2099
KENDALL APPRAISAL DISTRICT C-5 P-5
118 MARKET AVE
BOERNE TX 78006-3004



ACCOUNT NUMBER	MEMBER NUMBER	NAME				SERVICE DESCRIPTION	BILLING DATE							
3016635001	3016635	KENDALL APPRAISAL DISTRICT				BUSINESS OFFICE	09/26/2018							
SERVICE		NO DAYS	READING		MULTIPLIER	KWH USAGE	METER NUMBER	TYPE SERVICE						
FROM	TO		PREVIOUS	PRESENT										
08/21/2018	09/24/2018	34	72706	78406	1	5700	300525	Electric						
COMPARISONS	Days	Total kWh	Avg. kWh/Day											
Current Billing Period	34	5700	167											
Same Period Last Year	31	4709	151											
							PREVIOUS BALANCE	574.11						
							PAYMENTS RECEIVED	574.11CR						
							BALANCE FORWARD	0.00						
							ENERGY CHARGE	5,700 kWh x \$0.067075 = 382.33						
							DISTRIBUTION CHARGE	5,700 kWh x \$0.019442 = 110.82						
							AVAILABILITY CHARGE	35.00						
							TEXAS STATE TAX	33.01						
							KENDAL COUNTY TAX	2.64						
							BOERNE CITY TAX	7.92						
							BOERNE FRANCHISE TAX	21.13						
							*** AMOUNT DUE ELECTRIC ***	592.85						
							<table border="1"> <tr><td>CURRENT AMOUNT DUE BY 10/10/2018</td><td>592.85</td></tr> <tr><td>TOTAL AMOUNT DUE</td><td>592.85</td></tr> <tr><td>Gross Amount Due After 10/10/2018</td><td>622.49</td></tr> </table>		CURRENT AMOUNT DUE BY 10/10/2018	592.85	TOTAL AMOUNT DUE	592.85	Gross Amount Due After 10/10/2018	622.49
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TOTAL AMOUNT DUE	592.85													
Gross Amount Due After 10/10/2018	622.49													



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Bandera, TX 78003-0667

Account Number	3016635001
Member Number	3016635
Current Amount Due	592.85
Due Date	10/10/2018
Total Amount Due	592.85

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 204299 4
DALLAS TX 75320-4299



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