

Time Based Energy Usage

The Time Based Usage rate is aligned to the time of day you use your electricity. It offers discounted energy prices during off-peak hours and charges higher prices during on-peak hours to reflect the amount BEC pays our wholesale provider.

TBU aligns the price of energy with the cost of energy at the time it is produced. Lower rates during partial-peak and off-peak hours offer an incentive for members to shift energy use away from more expensive peak hours, which can help you save money and reduce strain on the electric grid. For rates, please visit BanderaElectric.com/Selectricity.

Residential and Small Commercial	Summer (June-Sept)	Economy (11:01 p.m.-10:00 a.m.)
	Summer (June-Sept)	Normal (10:01 a.m.-2:00 p.m., 6:01 p.m.-11:00 p.m.)
	Summer (June-Sept)	Peak (2:01 p.m.-6:00 p.m.)
	Non-Summer (Oct-May)	Economy (11:01 p.m.-7:00 a.m.)
	Non-Summer (Oct-May)	Normal (7:01 a.m.-5:00 p.m., 7:01 p.m.-11:00 p.m.)
	Non-Summer (Oct-May)	Peak (5:01 p.m. - 7:00 p.m.)

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.

Pay by Web - Register online @ 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 1-855-423-2669.

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 - Payment can be made in person at our office or designated pay station. Normal office hours are from 8 a.m. - 5 p.m., Monday through Friday (closed for holidays).

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

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 will be disconnected ten (10) days after the account becomes delinquent and applicable service fees will be charged:

Administrative Fee:	\$25.00	Member Request Fee:	\$75.00
Delinquent Fee:	\$100.00	Tamper Fee:	\$750.00
Enhancement Fee:	\$100.00		

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 _____