

UNDERSTANDING YOUR BILL

YOU PAY YOUR BILL EVERY MONTH, BUT WHAT EXACTLY DOES IT MEAN?

METER READING

This information includes data related to your previous and current meter readings.

ENERGY CHARGE

This cost reflects the actual cost of electricity BEC purchases for you, our members.

DISTRIBUTION CHARGE

This charge represents the price of delivering power to your home or business. This cost allows us to maintain substations, right-of-ways, poles and distribution lines that deliver electricity to you.

AVAILABILITY CHARGE

This charge covers expenses associated with having a meter at your home or business, including monthly readings, billings, repairs, meter testing and maintenance.


APOLLOWARE AND ENERGY SAVER CHARGES

Members who make energy efficiency upgrades through the optional Energy Saver Program pay back the cost of improvements on their monthly electric bill for up to 10 years, zero down, interest-free.

ROUND UP

If you choose to round up your electric and/or fiber service bill to the next whole dollar in support of the BEC Charitable Foundation, the amount will appear here.


1234567890





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

Contact us at: 1-866-226-3372
Monday - Friday 7:30 a.m. - 5:30 p.m.
or e-mail us at mas@banderaelectric.com
Visit us online at BanderaElectric.com

MEMBER NAME
1234 ELECTRIC DRIVE
BANDERA TX 78003



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
123456001	123456	Jane Smith	123 Main Street	06/02/2021
SERVICE		READING		
FROM	TO	NO DAYS	PREVIOUS	PRESENT
05/01/2021	06/01/2021	31	46159	46773
				MULTIPLIER
				1
				KWH USAGE
				614
				METER NUMBER
				12345
				TYPE SERVICE
				Electric
SERVICE LOCATION: 197 LONNIE LANE				
COMPARISONS	Days	Total kWh	Avg. kWh/Day	
Current Billing Period	31	614	19	Previous Balance 71.78
Same Period Last Year	31	785	25	Payments Received 71.78CR
				Balance Forward 0.00
				Energy Charge 614 kWh x \$0.067075 = 41.18
				Distribution Charge 614 kWh x \$0.021358 = 13.11
				Availability Charge 25.00
				Mission 1 Apolloware Saver 14.25
				Mission 2 Energy Saver 72.23
				Operation Round Up .23
				*** AMOUNT DUE ELECTRIC *** 166.00
CURRENT AMOUNT DUE BY 06/18/2021				166.00
TOTAL AMOUNT DUE				166.00
Gross Amount Due After 06/18/2021				174.30

Account Number 123456001
Member Number 12346
Current Amount Due 166.00
Due Date 06/18/2021
Total Amount Due 166.00
Gross Amount Due After 06/18/2021 174.30

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

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



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3172 Highway 16 North
PO Box 667
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JANE SMITH
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