



SOUTHWEST TEXAS ELECTRIC COOPERATIVE, INC.

101 E. Gillis P.O. Box 677, Eldorado, TX 76936
 Ph: (325) 853-2544 Fax: (325) 853-3141
 billing@swtec.com www.swtec.com

Billing Date:	02/29/24
Amount Due:	795.90
Current Electric Bill:	795.90
Past Due Balance:	0.00
Due Date:	03/23/24

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
SCHLEICHER COUNTY	02/29/24	03/23/24	-0.020244	3250

Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Rate	Meter Multiplier	KW Hours	KW Demand	Tax	Amount
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250001	Prev 28565 Pres 28865	136805970	From 01/18/24 To 02/18/24	BARN	6	1	300	0.000	\$0.00	\$46.81
3250002	Prev 54623 Pres 54991	136805971	From 01/18/24 To 02/18/24	RADIO TOWER	15	1	368	0.000	\$0.00	\$52.32
3250003	Prev 3605 Pres 3605	135490914	From 01/18/24 To 02/18/24	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 7584 Pres 7666	109822253	From 01/16/24 To 02/18/24	FT MCKAVETT	1	1	82	0.000	\$0.00	\$29.14
3250005	Prev 41259 Pres 41559	126951125	From 01/18/24 To 02/18/24	WELL #1	6	1	300	0.000	\$0.00	\$46.81
3250006	Prev 0 Pres 0	131400782	From 01/18/24 To 02/18/24	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 3252 Pres 3427	156351362	From 01/18/24 To 02/18/24	SHOOTING RANGE	15	1	175	0.000	\$0.00	\$36.68
3250008	Prev 3961 Pres 3961	135490915	From 01/18/24 To 02/18/24	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
									TOTAL DUE	795.90

Continued...

Has your mailing address, e-mail address, or phone numbers changed recently? Please call us at 325-853-2544 or visit your pay portal at www.swtec.com to update your information.

RATE CODES

General Service Single-Phase 1,3,4,5,6,8,15,18	General Service Three-Phase 2,9,16	IRRIGATION 7	LP OVER 35 KW 10,11	LP OVER 1000 KW 12,13
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BILL TYPE CODES

0-REGULAR BILL	1-ESTIMATED	3-MINIMUM BILL	4-FINAL BILL	7-BUDGET BILL	8-CONTRACTS
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METER READING TYPE CODES (MRT)

0-COMPUTER ESTIMATED	1-CONSUMER READ	2-COOP READ	3-COOP ESTIMATED
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Keep This Portion for your Records - Return Bottom Portion with Payment



Southwest Texas Electric Coop., Inc.
 101 East Gillis
 P.O. Box 677
 Eldorado, Texas 76936-0677



A Touchstone Energy® Cooperative

Billing Date:	02/29/24
Amount Due:	795.90
Current Electric Bill:	795.90
Past Due Balance:	0.00
Due Date:	03/23/24
Invoice Number:	379136
Member Number:	3250

TX01110F

*****AUTO**5-DIGIT 76932

SCHLEICHER COUNTY 2
 PO BOX 741 293
 ELDORADO TX 76936-0741

SOUTHWEST TEXAS EC
 DEPARTMENT 1340
 PO BOX 2153
 BIRMINGHAM AL 35287-1340

01054 00003250000 6 0000379136 000079590 000079590 6



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SCHLEICHER COUNTY				02/29/24	03/23/24	-0.020244	3250			
Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Rate	Meter Multiplier	KW Hours	KW Demand	Tax	Amount
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250009	Prev 9726	131921812	From 01/18/24	CIVIC CENTER	15	40	2920	0.000	\$0.00	\$259.08
	Pres 9799		To 02/18/24		2	0	\$0.00	\$0.00	\$259.08	
3250010	Prev 62580	133294615	From 01/18/24	ARENA/CONCESSION	15	1	971	0.000	\$0.00	\$101.17
	Pres 63551		To 02/18/24		2	0	\$0.00	\$0.00	\$101.17	
3250011	Prev 53893	135490811	From 01/18/24	IMPLEMENT BLDG	15	1	1332	0.000	\$0.00	\$130.41
	Pres 55225		To 02/18/24		2	0	\$0.00	\$0.00	\$130.41	
3250012	Prev 12623	126951086	From 01/18/24	ARENA LIGHTS	15	1	43	0.000	\$0.00	\$25.98
	Pres 12666		To 02/18/24		2	0	\$0.00	\$0.00	\$25.98	
Total Due									\$ 795.90	

