



# 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:	05/31/23
Amount Due:	733.21
Current Electric Bill:	733.21
Past Due Balance:	0.00
Due Date:	06/23/23

Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Billing Date		Past Due After		P.C.R.F.	Member Number	Amount
					Rate	Meter Multiplier	KW Hours	KW Demand	Tax		
SCHLEICHER COUNTY					05/31/23	06/23/23			-0.017781	3250	
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy		
3250001	Prev 24242 Pres 24591	136805970	From 04/18/23 To 05/15/23	BARN	6	1	349	0.000	\$0.00	\$51.63	\$51.63
3250002	Prev 48298 Pres 48713	136805971	From 04/12/23 To 05/15/23	RADIO TOWER	15	1	415	0.000	\$0.00	\$57.14	\$57.14
3250003	Prev 3605 Pres 3605	135490914	From 04/18/23 To 05/15/23	HOUSE	6	1	0	0.000	\$0.00	\$22.50	\$22.50
3250004	Prev 6949 Pres 7007	109822253	From 04/17/23 To 05/15/23	FT MCKAVETT	1	1	58	0.000	\$0.00	\$27.34	\$27.34
3250005	Prev 38062 Pres 38270	126951125	From 04/18/23 To 05/15/23	WELL #1	6	1	208	0.000	\$0.00	\$39.86	\$39.86
3250006	Prev 0 Pres 0	131400782	From 04/18/23 To 05/15/23	WELL #2	6	1	0	0.000	\$0.00	\$22.50	\$22.50
3250007	Prev 2043 Pres 2090	156351362	From 04/18/23 To 05/15/23	SHOOTING RANGE	15	1	47	0.000	\$0.00	\$26.42	\$26.42
3250008	Prev 3663 Pres 3664	135490915	From 04/18/23 To 05/15/23	CHAPEL	1	1	1	0.000	\$0.00	\$22.58	\$22.58
										Continued...	
										<b>TOTAL DUE</b>	733.21

**\*\*\*SAVE THE DATE\*\*\***  
 Southwest Texas Electric Cooperative Annual Meeting  
 Tuesday, August 8th at the Schleicher County Courthouse Lawn

**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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<b>BILL TYPE CODES</b>	0-REGULAR BILL	1-ESTIMATED	3-MINIMUM BILL	4-FINAL BILL	7-BUDGET BILL	8-CONTRACTS
<b>METER READING TYPE CODES (MRT)</b>	0-COMPUTER ESTIMATED		1-CONSUMER READ	2-COOP READ	3-COOP ESTIMATED	

Keep This Portion for your Records - Return Bottom Portion with Payment

TX01110F



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



A Touchstone Energy® Cooperative

Billing Date:	05/31/23
Amount Due:	733.21
Current Electric Bill:	733.21
Past Due Balance:	0.00
Due Date:	06/23/23
Invoice Number:	366977
Member Number:	3250

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



SCHLEICHER COUNTY 2  
 PO BOX 741 297  
 ELDORADO TX 76936-0741



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



01054 00003250000 6 0000366977 000073321 000073321 8



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		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		05/31/23	06/23/23	-0.017781	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 8726	131921812	From 04/18/23	CIVIC CENTER	15	40	2880	0.000	\$0.00	\$262.93
	Pres 8798		To 05/15/23		2	0	\$0.00	\$0.00	\$262.93	
3250010	Prev 52976	133294615	From 04/18/23	ARENA/CONCESSION	15	1	533	0.000	\$0.00	\$66.99
	Pres 53509		To 05/15/23		2	0	\$0.00	\$0.00	\$66.99	
3250011	Prev 46546	135490811	From 04/18/23	IMPLEMENT BLDG	15	1	976	0.000	\$0.00	\$103.98
	Pres 47522		To 05/15/23		2	0	\$0.00	\$0.00	\$103.98	
3250012	Prev 11843	126951086	From 04/18/23	ARENA LIGHTS	15	1	82	0.000	\$0.00	\$29.34
	Pres 11925		To 05/15/23		2	0	\$0.00	\$0.00	\$29.34	
								Total Due	\$	733.21

