



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:	06/30/23
Amount Due:	1,188.57
Current Electric Bill:	1,188.57
Past Due Balance:	0.00
Due Date:	07/23/23

Name		Billing Date	Past Due After	P.C.R.F.	Member Number					
SCHLEICHER COUNTY		06/30/23	07/23/23	0.000000	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 24591 Pres 25196	136805970	From 05/15/23 To 06/18/23	BARN	6	1	605	0.000	\$0.00	\$83.77
3250002	Prev 48713 Pres 49492	136805971	From 05/15/23 To 06/18/23	RADIO TOWER	15	1	779	0.000	\$0.00	\$101.39
3250003	Prev 3605 Pres 3605	135490914	From 05/15/23 To 06/18/23	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 7007 Pres 7073	109822253	From 05/15/23 To 06/18/23	FT MCKAVETT	1	1	66	0.000	\$0.00	\$29.18
3250005	Prev 38270 Pres 38546	126951125	From 05/15/23 To 06/18/23	WELL #1	6	1	276	0.000	\$0.00	\$50.45
3250006	Prev 0 Pres 0	131400782	From 05/15/23 To 06/18/23	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 2090 Pres 2164	156351362	From 05/15/23 To 06/18/23	SHOOTING RANGE	15	1	74	0.000	\$0.00	\$29.99
3250008	Prev 3664 Pres 3664	135490915	From 05/15/23 To 06/18/23	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
									Continued...	
									TOTAL DUE	
									1,188.57	

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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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
 ADDRESS SERVICE REQUESTED



A Touchstone Energy® Cooperative

Billing Date:	06/30/23
Amount Due:	1,188.57
Current Electric Bill:	1,188.57
Past Due Balance:	0.00
Due Date:	07/23/23
Invoice Number:	368328
Member Number:	3250

TX01110F

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



SCHLEICHER COUNTY 2
 PO BOX 741 286
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000368328 000118857 000118857 7





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SCHLEICHER COUNTY				06/30/23	07/23/23	0.000000	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 8798	131921812	From 05/15/23	CIVIC CENTER	15	40	5200	0.000	\$0.00	\$549.08
	Pres 8928		To 06/18/23		2	0	\$0.00	\$0.00	\$549.08	
3250010	Prev 53509	133294615	From 05/15/23	ARENA/CONCESSION	15	1	888	0.000	\$0.00	\$112.42
	Pres 54397		To 06/18/23		2	0	\$0.00	\$0.00	\$112.42	
3250011	Prev 47522	135490811	From 05/15/23	IMPLEMENT BLDG	15	1	1077	0.000	\$0.00	\$131.56
	Pres 48599		To 06/18/23		2	0	\$0.00	\$0.00	\$131.56	
3250012	Prev 11925	126951086	From 05/15/23	ARENA LIGHTS	15	1	106	0.000	\$0.00	\$33.23
	Pres 12031		To 06/18/23		2	0	\$0.00	\$0.00	\$33.23	
Total Due									\$	1,188.57

