



# 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:	03/30/23
Amount Due:	892.38
Current Electric Bill:	892.38
Past Due Balance:	0.00
Due Date:	04/23/23

			Name	Billing Date	Past Due After	P.C.R.F.	Member Number			
			SCHLEICHER COUNTY		03/30/23	04/23/23	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 23533	136805970	From 02/17/23	BARN	6	1	368	0.000	\$0.00	\$59.77
	Pres 23901		To 03/20/23		2	0	\$0.00	\$0.00	\$59.77	
3250002	Prev 47631	136805971	From 02/17/23	RADIO TOWER	15	1	377	0.000	\$0.00	\$60.68
	Pres 48008		To 03/20/23		2	0	\$0.00	\$0.00	\$60.68	
3250003	Prev 3605	135490914	From 02/17/23	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3605		To 03/20/23		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 6807	109822253	From 02/15/23	FT MCKAVETT	1	1	79	0.000	\$0.00	\$30.50
	Pres 6886		To 03/19/23		2	0	\$0.00	\$0.00	\$30.50	
3250005	Prev 37527	126951125	From 02/17/23	WELL #1	6	1	215	0.000	\$0.00	\$44.27
	Pres 37742		To 03/20/23		2	0	\$0.00	\$0.00	\$44.27	
3250006	Prev 0	131400782	From 02/17/23	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 03/20/23		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 1967	156351362	From 02/17/23	SHOOTING RANGE	15	1	37	0.000	\$0.00	\$26.25
	Pres 2004		To 03/20/23		2	0	\$0.00	\$0.00	\$26.25	
3250008	Prev 3663	135490915	From 02/17/23	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
	Pres 3663		To 03/20/23		2	3	\$0.00	\$0.00	\$22.50	
									<b>TOTAL DUE</b>	892.38

Continued...

Keeping your information current, setting up auto-payments, and making payments just got a lot easier. Check out our new payment portal at [www.swtec.com](http://www.swtec.com) and click "Make Payment"

**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

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:	03/30/23
Amount Due:	892.38
Current Electric Bill:	892.38
Past Due Balance:	0.00
Due Date:	04/23/23
Invoice Number:	364285
Member Number:	3250

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



SCHLEICHER COUNTY 2  
 PO BOX 741 288  
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000364285 000089238 000089238 7





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			SCHLEICHER COUNTY		03/30/23	04/23/23	0.000000	3250		
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					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250009	Prev 8620 Pres 8686	131921812	From 02/17/23 To 03/20/23	CIVIC CENTER	15	40	2640	0.000	\$0.00	\$289.84
3250010	Prev 51693 Pres 52396	133294615	From 02/17/23 To 03/20/23	ARENA/CONCESSION	2	0	\$0.00	\$0.00	\$289.84	\$93.69
3250011	Prev 43698 Pres 45312	135490811	From 02/17/23 To 03/20/23	IMPLEMENT BLDG	15	1	703	0.000	\$0.00	\$185.94
3250012	Prev 11628 Pres 11741	126951086	From 02/17/23 To 03/20/23	ARENA LIGHTS	2	0	\$0.00	\$0.00	\$185.94	\$33.94
								Total Due	\$ 892.38	

