



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:	04/27/23
Amount Due:	655.14
Current Electric Bill:	655.14
Past Due Balance:	0.00
Due Date:	05/23/23

			Name	Billing Date	Past Due After	P.C.R.F.	Member Number			
			SCHLEICHER COUNTY	04/27/23	05/23/23	-0.016967	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 23901 Pres 24242	136805970	From 03/20/23 To 04/18/23	BARN	6	1	341	0.000	\$0.00	\$51.24
3250002	Prev 48008 Pres 48298	136805971	From 03/20/23 To 04/12/23	RADIO TOWER	15	1	290	0.000	\$0.00	\$46.95
3250003	Prev 3605 Pres 3605	135490914	From 03/20/23 To 04/18/23	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 6886 Pres 6949	109822253	From 03/19/23 To 04/17/23	FT MCKAVETT	1	1	63	0.000	\$0.00	\$27.81
3250005	Prev 37742 Pres 38062	126951125	From 03/20/23 To 04/18/23	WELL #1	6	1	320	0.000	\$0.00	\$49.47
3250006	Prev 0 Pres 0	131400782	From 03/20/23 To 04/18/23	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 2004 Pres 2043	156351362	From 03/20/23 To 04/18/23	SHOOTING RANGE	15	1	39	0.000	\$0.00	\$25.79
3250008	Prev 3663 Pres 3663	135490915	From 03/20/23 To 04/18/23	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
									Continued...	
									TOTAL DUE	
									655.14	

Notice: We have a new payment processor. Please include your meter account number on your payment. Thank you!

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

BILL TYPE CODES

0-REGULAR BILL

1-ESTIMATED

3-MINIMUM BILL

4-FINAL BILL

7-BUDGET BILL

8-CONTRACTS

METER READING TYPE CODES (MRT)

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:	04/27/23
Amount Due:	655.14
Current Electric Bill:	655.14
Past Due Balance:	0.00
Due Date:	05/23/23
Invoice Number:	365629
Member Number:	3250

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



SCHLEICHER COUNTY 2
 PO BOX 741 292
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000365629 000065514 000065514 6





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					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250009	Prev 8686	131921812	From 03/20/23	CIVIC CENTER	15	40	1600	0.000	\$0.00	\$157.37
	Pres 8726		To 04/18/23		2	0	\$0.00	\$0.00	\$157.37	
3250010	Prev 52396	133294615	From 03/20/23	ARENA/CONCESSION	15	1	580	0.000	\$0.00	\$71.39
	Pres 52976		To 04/18/23		2	0	\$0.00	\$0.00	\$71.39	
3250011	Prev 45312	135490811	From 03/20/23	IMPLEMENT BLDG	15	1	1234	0.000	\$0.00	\$126.52
	Pres 46546		To 04/18/23		2	0	\$0.00	\$0.00	\$126.52	
3250012	Prev 11741	126951086	From 03/20/23	ARENA LIGHTS	15	1	102	0.000	\$0.00	\$31.10
	Pres 11843		To 04/18/23		2	0	\$0.00	\$0.00	\$31.10	
Total Due									\$	655.14

