



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

Amount Due: 981.79
Current Electric Bill: 981.79
Past Due Balance: 0.00
Due Date: 01/23/24

Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Billing Date		Past Due After	P.C.R.F.	Member Number	
					12/29/23	01/23/24	0.000000	3250		
					Rate	Meter Multiplier	KW Hours	KW Demand	Tax	Amount
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250001	Prev 27890	136805970	From 11/18/23	BARN	6	1	355	0.000	\$0.00	\$58.45
	Pres 28245		To 12/18/23		2	0	\$0.00	\$0.00	\$58.45	
3250002	Prev 53905	136805971	From 11/18/23	RADIO TOWER	15	1	350	0.000	\$0.00	\$57.94
	Pres 54255		To 12/18/23		2	0	\$0.00	\$0.00	\$57.94	
3250003	Prev 3605	135490914	From 11/18/23	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3605		To 12/18/23		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 7425	109822253	From 11/18/23	FT MCKAVETT	1	1	73	0.000	\$0.00	\$29.89
	Pres 7498		To 12/16/23		2	0	\$0.00	\$0.00	\$29.89	
3250005	Prev 40647	126951125	From 11/18/23	WELL #1	6	1	297	0.000	\$0.00	\$52.58
	Pres 40944		To 12/18/23		2	0	\$0.00	\$0.00	\$52.58	
3250006	Prev 0	131400782	From 11/18/23	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 12/18/23		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 2915	156351362	From 11/18/23	SHOOTING RANGE	15	1	169	0.000	\$0.00	\$39.61
	Pres 3084		To 12/18/23		2	0	\$0.00	\$0.00	\$39.61	
3250008	Prev 3878	135490915	From 11/18/23	CHAPEL	1	1	14	0.000	\$0.00	\$23.92
	Pres 3892		To 12/18/23		2	0	\$0.00	\$0.00	\$23.92	
									TOTAL DUE	981.79

Continued...

Agricultural Exemptions expired in December.
SWTEC must have current exemptions on file to claim,
exemptions for 2024.

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



A Touchstone Energy® Cooperative

Billing Date: 12/29/23
Amount Due: 981.79
Current Electric Bill: 981.79
Past Due Balance: 0.00
Due Date: 01/23/24
Invoice Number: 376436
Member Number: 3250

*****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 0000376436 000098179 000098179 7

Financial Summary

Item	1970-1971	1969-1970
Revenue	\$1,234,567	\$1,123,456
Operating Expenses	\$876,543	\$765,432
Operating Income	\$358,024	\$358,024
Interest Expense	\$123,456	\$123,456
Income Before Taxes	\$234,567	\$234,567
Taxes	\$56,789	\$56,789
Net Income	\$177,778	\$177,778
Dividends	\$100,000	\$100,000
Retained Earnings	\$77,778	\$77,778

The following table shows the financial performance of the company for the years 1970-1971 and 1969-1970. The revenue for 1970-1971 was \$1,234,567, compared to \$1,123,456 for 1969-1970. Operating expenses for 1970-1971 were \$876,543, compared to \$765,432 for 1969-1970. Operating income for 1970-1971 was \$358,024, compared to \$358,024 for 1969-1970. Interest expense for 1970-1971 was \$123,456, compared to \$123,456 for 1969-1970. Income before taxes for 1970-1971 was \$234,567, compared to \$234,567 for 1969-1970. Taxes for 1970-1971 were \$56,789, compared to \$56,789 for 1969-1970. Net income for 1970-1971 was \$177,778, compared to \$177,778 for 1969-1970. Dividends for 1970-1971 were \$100,000, compared to \$100,000 for 1969-1970. Retained earnings for 1970-1971 were \$77,778, compared to \$77,778 for 1969-1970.

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Current Electric Bill:	981.79
Past Due Balance:	0.00
Due Date:	01/23/24

			Name		Billing Date		Past Due After		P.C.R.F.		Member Number	
			SCHLEICHER COUNTY		12/29/23		01/23/24		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 9527	131921812	From 11/18/23	CIVIC CENTER	15	40	3880	0.000	\$0.00	\$0.00	\$415.41	
	Pres 9624		To 12/18/23		2	0	\$0.00	\$0.00	\$415.41			
3250010	Prev 60619	133294615	From 11/18/23	ARENA/CONCESSION	15	1	790	0.000	\$0.00	\$0.00	\$102.50	
	Pres 61409		To 12/18/23		2	0	\$0.00	\$0.00	\$102.50			
3250011	Prev 51347	135490811	From 11/18/23	IMPLEMENT BLDG	15	1	1059	0.000	\$0.00	\$0.00	\$129.74	
	Pres 52406		To 12/18/23		2	0	\$0.00	\$0.00	\$129.74			
3250012	Prev 12537	126951086	From 11/18/23	ARENA LIGHTS	15	1	42	0.000	\$0.00	\$0.00	\$26.75	
	Pres 12579		To 12/18/23		2	0	\$0.00	\$0.00	\$26.75			
Total Due									\$ 981.79			



THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY
5708 SOUTH CAMPUS DRIVE
CHICAGO, ILLINOIS 60637