



# 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:	01/31/24
Amount Due:	930.09
Current Electric Bill:	930.09
Past Due Balance:	0.00
Due Date:	02/23/24

Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Billing Date		Past Due After		P.C.R.F.	Member Number
					Rate	Meter Multiplier	KW Hours	KW Demand	Tax	Amount
SCHLEICHER COUNTY					01/31/24	02/23/24			-0.019853	3250
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250001	Prev 28245	136805970	From 12/18/23	BARN	6	1	320	0.000	\$0.00	\$48.55
	Pres 28565		To 01/18/24		2	0	\$0.00	\$0.00	\$48.55	
3250002	Prev 54255	136805971	From 12/18/23	RADIO TOWER	15	1	368	0.000	\$0.00	\$52.46
	Pres 54623		To 01/18/24		2	0	\$0.00	\$0.00	\$52.46	
3250003	Prev 3605	135490914	From 12/18/23	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3605		To 01/18/24		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 7498	109822253	From 12/16/23	FT MCKAVETT	1	1	86	0.000	\$0.00	\$29.50
	Pres 7584		To 01/16/24		2	0	\$0.00	\$0.00	\$29.50	
3250005	Prev 40944	126951125	From 12/18/23	WELL #1	6	1	315	0.000	\$0.00	\$48.15
	Pres 41259		To 01/18/24		2	0	\$0.00	\$0.00	\$48.15	
3250006	Prev 0	131400782	From 12/18/23	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 01/18/24		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 3084	156351362	From 12/18/23	SHOOTING RANGE	15	1	168	0.000	\$0.00	\$36.17
	Pres 3252		To 01/18/24		2	0	\$0.00	\$0.00	\$36.17	
3250008	Prev 3892	135490915	From 12/18/23	CHAPEL	1	1	69	0.000	\$0.00	\$28.12
	Pres 3961		To 01/18/24		2	0	\$0.00	\$0.00	\$28.12	
									<b>TOTAL DUE</b>	930.09

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
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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



A Touchstone Energy® Cooperative

Billing Date:	01/31/24
Amount Due:	930.09
Current Electric Bill:	930.09
Past Due Balance:	0.00
Due Date:	02/23/24
Invoice Number:	377788
Member Number:	3250

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



SCHLEICHER COUNTY 2  
 PO BOX 741 294  
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000377788 000093009 000093009 9



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Due Date:	02/23/24

			Name		Billing Date		Past Due After		P.C.R.F.		Member Number	
			SCHLEICHER COUNTY		01/31/24		02/23/24		-0.019853		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 9624	131921812	From 12/18/23	CIVIC CENTER	15	40	4080	0.000	\$0.00	\$354.66	\$354.66	
	Pres 9726		To 01/18/24		2	0	\$0.00	\$0.00	\$354.66			
3250010	Prev 61409	133294615	From 12/18/23	ARENA/CONCESSION	15	1	1171	0.000	\$0.00	\$117.83	\$117.83	
	Pres 62580		To 01/18/24		2	0	\$0.00	\$0.00	\$117.83			
3250011	Prev 52406	135490811	From 12/18/23	IMPLEMENT BLDG	15	1	1487	0.000	\$0.00	\$143.56	\$143.56	
	Pres 53893		To 01/18/24		2	0	\$0.00	\$0.00	\$143.56			
3250012	Prev 12579	126951086	From 12/18/23	ARENA LIGHTS	15	1	44	0.000	\$0.00	\$26.09	\$26.09	
	Pres 12623		To 01/18/24		2	0	\$0.00	\$0.00	\$26.09			
									Total Due	\$ 930.09		

