



# 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

<b>Billing Date:</b>	03/27/24
<b>Amount Due:</b>	662.73
<b>Current Electric Bill:</b>	662.73
<b>Past Due Balance:</b>	0.00
<b>Due Date:</b>	04/23/24

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		03/27/24	04/23/24	-0.021767	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 28865	136805970	From 02/18/24	BARN	6	1	344	0.000	\$0.00	\$49.85
	Pres 29209		To 03/18/24		2	0	\$0.00	\$0.00	\$49.85	
3250002	Prev 54991	136805971	From 02/18/24	RADIO TOWER	15	1	353	0.000	\$0.00	\$50.57
	Pres 55344		To 03/18/24		2	0	\$0.00	\$0.00	\$50.57	
3250003	Prev 3605	135490914	From 02/18/24	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3605		To 03/18/24		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 7666	109822253	From 02/18/24	FT MCKAVETT	1	1	69	0.000	\$0.00	\$27.99
	Pres 7735		To 03/17/24		2	0	\$0.00	\$0.00	\$27.99	
3250005	Prev 41559	126951125	From 02/18/24	WELL #1	6	1	317	0.000	\$0.00	\$47.70
	Pres 41876		To 03/18/24		2	0	\$0.00	\$0.00	\$47.70	
3250006	Prev 0	131400782	From 02/18/24	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 03/18/24		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 3427	156351362	From 02/18/24	SHOOTING RANGE	15	1	72	0.000	\$0.00	\$28.22
	Pres 3499		To 03/18/24		2	0	\$0.00	\$0.00	\$28.22	
3250008	Prev 3961	135490915	From 02/18/24	CHAPEL	1	1	14	0.000	\$0.00	\$23.62
	Pres 3975		To 03/18/24		2	0	\$0.00	\$0.00	\$23.62	
									<b>TOTAL DUE</b>	662.73

Continued...

Notice of an upcoming rate change can be viewed at [www.swtec.com/notice-rate-change](http://www.swtec.com/notice-rate-change)

**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

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<b>Due Date:</b>	04/23/24
<b>Invoice Number:</b>	380483
<b>Member Number:</b>	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 0000380483 000066273 000066273 1





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<b>Name</b>	<b>Billing Date</b>	<b>Past Due After</b>	<b>P.C.R.F.</b>	<b>Member Number</b>
<b>SCHLEICHER COUNTY</b>	03/27/24	04/23/24	-0.021767	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 9799 Pres 9850	131921812	From 02/18/24 To 03/18/24	CIVIC CENTER	15	40	2040	0.000	\$0.00	\$184.68
3250010	Prev 63551 Pres 64240	133294615	From 02/18/24 To 03/18/24	ARENA/CONCESSION	2	0	\$0.00	\$0.00	\$184.68	\$77.27
3250011	Prev 55225 Pres 56230	135490811	From 02/18/24 To 03/18/24	IMPLEMENT BLDG	15	1	689	0.000	\$0.00	\$77.27
3250012	Prev 12666 Pres 12703	126951086	From 02/18/24 To 03/18/24	ARENA LIGHTS	2	0	\$0.00	\$0.00	\$102.39	\$102.39
					15	1	1005	0.000	\$0.00	\$0.00
					2	0	\$0.00	\$0.00	\$102.39	\$25.44
					2	0	\$0.00	\$0.00	\$25.44	
<b>Total Due</b>									<b>\$</b>	<b>662.73</b>

