



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:	04/30/24
Amount Due:	657.79
Current Electric Bill:	657.79
Past Due Balance:	0.00
Due Date:	05/23/24

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		04/30/24	05/23/24	-0.021408	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 29209 Pres 29585	136805970	From 03/18/24 To 04/19/24	BARN	6	1	376	0.000	\$0.00	\$52.53
3250002	Prev 55344 Pres 55786	136805971	From 03/18/24 To 04/19/24	RADIO TOWER	15	1	442	0.000	\$0.00	\$57.80
3250003	Prev 3605 Pres 3605	135490914	From 03/18/24 To 04/19/24	HOUSE	6	1	0	0.000	\$0.00	\$22.50
3250004	Prev 7735 Pres 7810	109822253	From 03/17/24 To 04/17/24	FT MCKAVETT	1	1	75	0.000	\$0.00	\$28.48
3250005	Prev 41876 Pres 42302	126951125	From 03/18/24 To 04/19/24	WELL #1	6	1	426	0.000	\$0.00	\$56.52
3250006	Prev 0 Pres 0	131400782	From 03/18/24 To 04/19/24	WELL #2	6	1	0	0.000	\$0.00	\$22.50
3250007	Prev 3499 Pres 3532	156351362	From 03/18/24 To 04/19/24	SHOOTING RANGE	15	1	33	0.000	\$0.00	\$25.13
3250008	Prev 3975 Pres 4060	135490915	From 03/18/24 To 04/19/24	CHAPEL	1	1	85	0.000	\$0.00	\$29.29
									Continued...	
									TOTAL DUE	
									657.79	

Notice of an upcoming rate change can be viewed at 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



Southwest Texas Electric Coop., Inc.
 101 East Gillis
 P.O. Box 677
 Eldorado, Texas 76936-0677



A Touchstone Energy® Cooperative

Billing Date:	04/30/24
Amount Due:	657.79
Current Electric Bill:	657.79
Past Due Balance:	0.00
Due Date:	05/23/24
Invoice Number:	381828
Member Number:	3250

TX01110F

*****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 0000381828 000065779 000065779 2



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			SCHLEICHER COUNTY		04/30/24		05/23/24		-0.021408		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 9850 Pres 9892	131921812	From 03/18/24 To 04/19/24	CIVIC CENTER	15	40	1680	0.000	\$0.00	\$156.66	\$156.66	
3250010	Prev 64240 Pres 65028	133294615	From 03/18/24 To 04/19/24	ARENA/CONCESSION	15	1	788	0.000	\$0.00	\$85.43	\$85.43	
3250011	Prev 56230 Pres 57144	135490811	From 03/18/24 To 04/19/24	IMPLEMENT BLDG	15	1	914	0.000	\$0.00	\$95.49	\$95.49	
3250012	Prev 12703 Pres 12740	126951086	From 03/18/24 To 04/19/24	ARENA LIGHTS	15	1	37	0.000	\$0.00	\$25.46	\$25.46	
									Total Due		\$ 657.79	

