



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:	05/30/24
Amount Due:	774.98
Current Electric Bill:	774.98
Past Due Balance:	0.00
Due Date:	06/23/24

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		05/30/24	06/23/24	-0.014633	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 29585	136805970	From 04/19/24	BARN	6	1	365	0.000	\$0.00	\$54.12
	Pres 29950		To 05/18/24		2	0	\$0.00	\$0.00	\$54.12	
3250002	Prev 55786	136805971	From 04/19/24	RADIO TOWER	15	1	935	0.000	\$0.00	\$103.50
	Pres 56721		To 05/18/24		2	0	\$0.00	\$0.00	\$103.50	
3250003	Prev 3605	135490914	From 04/19/24	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3605		To 05/20/24		0	2	\$0.00	\$0.00	\$22.50	
3250004	Prev 7810	109822253	From 04/17/24	FT MCKAVETT	1	1	70	0.000	\$0.00	\$28.57
	Pres 7880		To 05/17/24		2	0	\$0.00	\$0.00	\$28.57	
3250005	Prev 42302	126951125	From 04/19/24	WELL #1	6	1	291	0.000	\$0.00	\$47.71
	Pres 42593		To 05/18/24		2	0	\$0.00	\$0.00	\$47.71	
3250006	Prev 0	131400782	From 04/19/24	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 05/18/24		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 3532	156351362	From 04/19/24	SHOOTING RANGE	15	1	93	0.000	\$0.00	\$30.56
	Pres 3625		To 05/20/24		0	1	\$0.00	\$0.00	\$30.56	
3250008	Prev 4060	135490915	From 04/19/24	CHAPEL	1	1	2	0.000	\$0.00	\$22.67
	Pres 4062		To 05/18/24		2	0	\$0.00	\$0.00	\$22.67	
									Continued...	
									TOTAL DUE	
									774.98	

SWTEC's lockbox remittance address has changed.
 Please include the bottom half of this bill
 to insure proper credit.

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

TX01110F



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



A Touchstone Energy® Cooperative

Billing Date:	05/30/24
Amount Due:	774.98
Current Electric Bill:	774.98
Past Due Balance:	0.00
Due Date:	06/23/24
Invoice Number:	383177
Member Number:	3250

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



SCHLEICHER COUNTY 2
 PO BOX 741 291
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000383177 000077498 000077498 3



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		SCHLEICHER COUNTY		05/30/24	06/23/24	-0.014633	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 9892	131921812	From 04/19/24	CIVIC CENTER	15	40	2880	0.000	\$0.00	\$272.00
	Pres 9964		To 05/18/24		2	0	\$0.00	\$0.00	\$272.00	
3250010	Prev 65028	133294615	From 04/19/24	ARENA/CONCESSION	15	1	780	0.000	\$0.00	\$90.08
	Pres 65808		To 05/18/24		2	0	\$0.00	\$0.00	\$90.08	
3250011	Prev 57144	135490811	From 04/19/24	IMPLEMENT BLDG	15	1	381	0.000	\$0.00	\$55.50
	Pres 57525		To 05/18/24		2	0	\$0.00	\$0.00	\$55.50	
3250012	Prev 12740	126951086	From 04/19/24	ARENA LIGHTS	15	1	32	0.000	\$0.00	\$25.27
	Pres 12772		To 05/18/24		2	0	\$0.00	\$0.00	\$25.27	
									Total Due	\$ 774.98

