



# 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:	06/28/24
Amount Due:	1,179.67
Current Electric Bill:	1,179.67
Past Due Balance:	0.00
Due Date:	07/23/24

Name				Billing Date	Past Due After	P.C.R.F.	Member Number			
SCHLEICHER COUNTY				06/28/24	07/23/24	-0.019068	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 29950 Pres 30449	136805970	From 05/18/24 To 06/18/24	BARN	6	1	499	0.000	\$0.00	\$77.65
3250002	Prev 56721 Pres 58040	136805971	From 05/18/24 To 06/18/24	RADIO TOWER	15	1	1319	0.000	\$0.00	\$160.05
3250003	Prev 3605 Pres 3605	135490914	From 05/20/24 To 06/18/24	HOUSE	6	1	0	0.000	\$0.00	\$27.50
3250004	Prev 7880 Pres 7929	109822253	From 05/17/24 To 06/17/24	FT MCKAVETT	1	1	49	0.000	\$0.00	\$32.43
3250005	Prev 42593 Pres 43046	126951125	From 05/18/24 To 06/18/24	WELL #1	6	1	453	0.000	\$0.00	\$73.02
3250006	Prev 0 Pres 0	131400782	From 05/18/24 To 06/18/24	WELL #2	6	1	0	0.000	\$0.00	\$27.50
3250007	Prev 3613 Pres 3613	156351362	From 05/20/24 To 06/18/24	SHOOTING RANGE	15	1	0	0.000	\$0.00	\$27.50
3250008	Prev 4062 Pres 4113	135490915	From 05/18/24 To 06/18/24	CHAPEL	1	1	51	0.000	\$0.00	\$32.63
									<b>TOTAL DUE</b>	1,179.67

Continued...

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
---	---------------------------------------	-----------------	------------------------	--------------------------

**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:	06/28/24
Amount Due:	1,179.67
Current Electric Bill:	1,179.67
Past Due Balance:	0.00
Due Date:	07/23/24
Invoice Number:	384533
Member Number:	3250

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



SCHLEICHER COUNTY 2  
 PO BOX 741 290  
 ELDORADO TX 76936-0741

SOUTHWEST TEXAS EC  
 PO BOX 70878  
 CHARLOTTE, NC 28272-0878



01054 00003250000 6 0000384533 000117967 000117967 1



# 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:	06/28/24
Amount Due:	1,179.67
Current Electric Bill:	1,179.67
Past Due Balance:	0.00
Due Date:	07/23/24

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
SCHLEICHER COUNTY	06/28/24	07/23/24	-0.019068	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 9964	131921812	From 05/18/24	CIVIC CENTER	15	40	4840	0.000	\$0.00	\$513.88
	Pres 10085		To 06/18/24		2	0	\$0.00	\$0.00	\$513.88	
3250010	Prev 65808	133294615	From 05/18/24	ARENA/CONCESSION	15	1	965	0.000	\$0.00	\$124.47
	Pres 66773		To 06/18/24		2	0	\$0.00	\$0.00	\$124.47	
3250011	Prev 57525	135490811	From 05/18/24	IMPLEMENT BLDG	15	1	229	0.000	\$0.00	\$50.51
	Pres 57754		To 06/18/24		2	0	\$0.00	\$0.00	\$50.51	
3250012	Prev 12772	126951086	From 05/18/24	ARENA LIGHTS	15	1	50	0.000	\$0.00	\$32.53
	Pres 12822		To 06/18/24		2	0	\$0.00	\$0.00	\$32.53	
Total Due									\$	1,179.67

