



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:	07/28/23
Amount Due:	1,356.47
Current Electric Bill:	1,356.47
Past Due Balance:	0.00
Due Date:	08/23/23

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		07/28/23	08/23/23	0.000000	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 25196	136805970	From 06/18/23	BARN	6	1	577	0.000	\$0.00	\$80.93
	Pres 25773		To 07/18/23		2	0	\$0.00	\$0.00	\$80.93	
3250002	Prev 49492	136805971	From 06/18/23	RADIO TOWER	15	1	1189	0.000	\$0.00	\$142.90
	Pres 50681		To 07/18/23		2	0	\$0.00	\$0.00	\$142.90	
3250003	Prev 3605	135490914	From 06/18/23	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3605		To 07/18/23		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 7073	109822253	From 06/18/23	FT MCKAVETT	1	1	58	0.000	\$0.00	\$28.37
	Pres 7131		To 07/17/23		2	0	\$0.00	\$0.00	\$28.37	
3250005	Prev 38546	126951125	From 06/18/23	WELL #1	6	1	455	0.000	\$0.00	\$68.58
	Pres 39001		To 07/18/23		2	0	\$0.00	\$0.00	\$68.58	
3250006	Prev 0	131400782	From 06/18/23	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 07/17/23		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 2164	156351362	From 06/18/23	SHOOTING RANGE	15	1	108	0.000	\$0.00	\$33.44
	Pres 2272		To 07/18/23		2	0	\$0.00	\$0.00	\$33.44	
3250008	Prev 3664	135490915	From 06/18/23	CHAPEL	1	1	1	0.000	\$0.00	\$22.60
	Pres 3665		To 07/18/23		2	0	\$0.00	\$0.00	\$22.60	
									TOTAL DUE	
										1,356.47

Continued...

*****SAVE THE DATE*****

Southwest Texas Electric Cooperative Annual Meeting
 Tuesday, August 8th at the Schleicher County Courthouse Lawn

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:	07/28/23
Amount Due:	1,356.47
Current Electric Bill:	1,356.47
Past Due Balance:	0.00
Due Date:	08/23/23
Invoice Number:	369676
Member Number:	3250

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



SCHLEICHER COUNTY 2
 PO BOX 741 301
 ELDORADO TX 76936-0741

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



01054 00003250000 6 0000369676 000135647 000135647 6





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		SCHLEICHER COUNTY		07/28/23	08/23/23	0.000000	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 8928	131921812	From 06/18/23	CIVIC CENTER	15	40	6320	0.000	\$0.00	\$662.49
	Pres 9086		To 07/18/23		2	0	\$0.00	\$0.00	\$662.49	
3250010	Prev 54397	133294615	From 06/18/23	ARENA/CONCESSION	15	1	1224	0.000	\$0.00	\$146.45
	Pres 55621		To 07/18/23		2	0	\$0.00	\$0.00	\$146.45	
3250011	Prev 48599	135490811	From 06/18/23	IMPLEMENT BLDG	15	1	700	0.000	\$0.00	\$93.39
	Pres 49299		To 07/18/23		2	0	\$0.00	\$0.00	\$93.39	
3250012	Prev 12031	126951086	From 06/18/23	ARENA LIGHTS	15	1	97	0.000	\$0.00	\$32.32
	Pres 12128		To 07/18/23		2	0	\$0.00	\$0.00	\$32.32	
Total Due									\$ 1,356.47	



