



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:	07/30/24
Amount Due:	1,298.59
Current Electric Bill:	1,298.59
Past Due Balance:	0.00
Due Date:	08/23/24

Meter Account Number	Meter Reading	Meter Serial Number	Name		Billing Date		Past Due After		P.C.R.F.		Member Number	
			SCHLEICHER COUNTY		07/30/24		08/23/24		-0.024458		3250	
			Service Dates	Service Description	Rate	Meter Multiplier	KW Hours	KW Demand	Tax		Amount	
					Mrt	BMI Type	Prev. Balance	Demand Chg.	Energy			
3250001	Prev 30449 Pres 31029	136805970	From 06/18/24 To 07/18/24	BARN	6	1	580	0.000	\$0.00	\$0.00	\$82.65	
3250002	Prev 58040 Pres 59492	136805971	From 06/18/24 To 07/18/24	RADIO TOWER	15	1	1452	0.000	\$0.00	\$0.00	\$165.59	
3250003	Prev 3605 Pres 3605	135490914	From 06/18/24 To 07/18/24	HOUSE	6	1	0	0.000	\$0.00	\$0.00	\$27.50	
3250004	Prev 7929 Pres 7942	109822253	From 06/17/24 To 07/18/24	FT MCKAVETT	1	1	13	0.000	\$0.00	\$0.00	\$28.73	
3250005	Prev 43046 Pres 43463	126951125	From 06/18/24 To 07/18/24	WELL #1	6	1	417	0.000	\$0.00	\$0.00	\$67.16	
3250006	Prev 0 Pres 0	131400782	From 06/18/24 To 07/18/24	WELL #2	6	1	0	0.000	\$0.00	\$0.00	\$27.50	
3250007	Prev 3613 Pres 3670	156351362	From 06/18/24 To 07/18/24	SHOOTING RANGE	15	1	57	0.000	\$0.00	\$0.00	\$32.92	
3250008	Prev 4113 Pres 4115	135490915	From 06/18/24 To 07/18/24	CHAPEL	1	1	2	0.000	\$0.00	\$0.00	\$27.69	
										Continued...		
										TOTAL DUE		
										1,298.59		

Reminder
 Southwest Texas Electric Cooperative Annual Meeting
 Tuesday, August 13th. See Coop Power magazine for details.

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
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:	07/30/24
Amount Due:	1,298.59
Current Electric Bill:	1,298.59
Past Due Balance:	0.00
Due Date:	08/23/24
Invoice Number:	395895
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





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			SCHLEICHER COUNTY		07/30/24	08/23/24	-0.024458	3250			
			Service Dates	Service Description	Rate	Meter Multiplier	KW Hours	KW Demand	Tax		
				Mrt	BM Type	Prev. Balance	Demand Chg.	Energy			
3250009	Prev 10065	131921812	From 06/18/24	CIVIC CENTER	15	40	5920	0.000	\$0.00	\$590.50	
	Pres 10233		To 07/18/24		2	0	\$0.00	\$0.00	\$590.50		
3250010	Prev 66773	133294615	From 06/18/24	ARENA/CONCESSION	15	1	886	0.000	\$0.00	\$111.76	
	Pres 67659		To 07/18/24		2	0	\$0.00	\$0.00	\$111.76		
3250011	Prev 57754	135490811	From 06/18/24	IMPLEMENT BLDG	15	1	679	0.000	\$0.00	\$92.07	
	Pres 58433		To 07/18/24		2	0	\$0.00	\$0.00	\$92.07		
3250012	Prev 12822	128951086	From 06/18/24	ARENA LIGHTS	15	1	179	0.000	\$0.00	\$44.52	
	Pres 13001		To 07/18/24		2	0	\$0.00	\$0.00	\$44.52		
Total Due									\$	1,298.59	

