



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:	09/30/24
Amount Due:	1,157.89
Current Electric Bill:	1,157.89
Past Due Balance:	0.00
Due Date:	10/23/24

Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Billing Date		Past Due After		P.C.R.F.	Member Number	Amount
					Rate	Meter Multiplier	KW Hours	KW Demand	Tax		
SCHLEICHER COUNTY					09/30/24	10/23/24			-0.027327	3250	
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy		
3250001	Prev 31586 Pres 32299	136805970	From 08/18/24 To 09/18/24	BARN	6	1	713	0.000	\$0.00	\$93.27	\$93.27
3250002	Prev 60548 Pres 61103	136805971	From 08/18/24 To 09/18/24	RADIO TOWER	15	1	555	0.000	\$0.00	\$78.69	\$78.69
3250003	Prev 3605 Pres 3605	135490914	From 08/18/24 To 09/18/24	HOUSE	6	1	0	0.000	\$0.00	\$27.50	\$27.50
	Pres 0		To 09/24/24		2	3	\$0.00	\$0.00	\$27.50		\$27.50
3250004	Prev 0 Pres 0	344059067 NEW	From 09/24/24 To 09/24/24	FT MCKAVETT	1	1	0	0.000	\$0.00	\$27.50	\$27.50
	Prev 7973 Pres 7973	109822253 OLD	From 08/17/24 To 09/24/24		2	3	\$0.00	\$0.00	\$27.50		\$27.50
3250005	Prev 43953 Pres 44393	126951125	From 08/18/24 To 09/18/24	WELL #1	6	1	440	0.000	\$0.00	\$68.09	\$68.09
3250006	Prev 0 Pres 0	131400782	From 08/18/24 To 09/18/24	WELL #2	6	1	0	0.000	\$0.00	\$27.50	\$27.50
3250007	Prev 3737 Pres 3804	156351362	From 08/18/24 To 09/18/24	SHOOTING RANGE	15	1	67	0.000	\$0.00	\$33.68	\$33.68
					2	0	\$0.00	\$0.00	\$33.68		\$33.68
TOTAL DUE											1,157.89

Continued...

Have you changed your phone number, email address, or mailing address? If so, please keep your contact information current by going to www.swtec.com or call 325-853-2544.

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

TX01110F



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



A Touchstone Energy Cooperative

Billing Date:	09/30/24
Amount Due:	1,157.89
Current Electric Bill:	1,157.89
Past Due Balance:	0.00
Due Date:	10/23/24
Invoice Number:	388601
Member Number:	3250

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

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

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



01054 00003250000 6 0000388601 000115789 000115789 0



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		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		09/30/24	10/23/24	-0.027327	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	
3250008	Prev 4118	135490915	From 08/18/24	CHAPEL	1	1	2	0.000	\$0.00	\$27.69
	Pres 4120		To 09/18/24		2	0	\$0.00	\$0.00	\$27.69	
3250009	Prev 10393	131921812	From 08/18/24	CIVIC CENTER	15	40	5160	0.000	\$0.00	\$503.41
	Pres 10522		To 09/18/24		2	0	\$0.00	\$0.00	\$503.41	
3250010	Prev 68903	133294615	From 08/18/24	ARENA/CONCESSION	15	1	985	0.000	\$0.00	\$118.35
	Pres 69888		To 09/18/24		2	0	\$0.00	\$0.00	\$118.35	
3250011	Prev 59309	135490811	From 08/18/24	IMPLEMENT BLDG	15	1	933	0.000	\$0.00	\$113.55
	Pres 60242		To 09/18/24		2	0	\$0.00	\$0.00	\$113.55	
3250012	Prev 13194	126951086	From 08/18/24	ARENA LIGHTS	15	1	121	0.000	\$0.00	\$38.66
	Pres 13315		To 09/18/24		2	0	\$0.00	\$0.00	\$38.66	
Total Due									\$ 1,157.89	

