



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:	10/30/23
Amount Due:	1,010.36
Current Electric Bill:	1,010.36
Past Due Balance:	0.00
Due Date:	11/23/23

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		10/30/23	11/23/23	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 26994	136805970	From 09/18/23	BARN	6	1	474	0.000	\$0.00	\$70.50
	Pres 27468		To 10/18/23		2	0	\$0.00	\$0.00	\$70.50	
3250002	Prev 52895	136805971	From 09/18/23	RADIO TOWER	15	1	608	0.000	\$0.00	\$84.07
	Pres 53503		To 10/18/23		2	0	\$0.00	\$0.00	\$84.07	
3250003	Prev 3605	135490914	From 09/18/23	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3605		To 10/18/23		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 7266	109822253	From 09/17/23	FT MCKAVETT	1	1	77	0.000	\$0.00	\$30.30
	Pres 7343		To 10/17/23		2	0	\$0.00	\$0.00	\$30.30	
3250005	Prev 40010	126951125	From 09/18/23	WELL #1	6	1	325	0.000	\$0.00	\$55.41
	Pres 40335		To 10/18/23		2	0	\$0.00	\$0.00	\$55.41	
3250006	Prev 0	131400782	From 09/20/23	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 10/18/23		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 2525	156351362	From 09/18/23	SHOOTING RANGE	15	1	203	0.000	\$0.00	\$43.06
	Pres 2728		To 10/18/23		2	0	\$0.00	\$0.00	\$43.06	
3250008	Prev 3825	135490915	From 09/18/23	CHAPEL	1	1	14	0.000	\$0.00	\$23.92
	Pres 3839		To 10/18/23		2	0	\$0.00	\$0.00	\$23.92	
									Continued...	
									TOTAL DUE	
									1,010.36	

Agricultural Exemptions expire this December.
 SWTEC must have current exemptions on file to claim,
 exemptions for 2024.

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:	10/30/23
Amount Due:	1,010.36
Current Electric Bill:	1,010.36
Past Due Balance:	0.00
Due Date:	11/23/23
Invoice Number:	373725
Member Number:	3250

TX01110F

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



SCHLEICHER COUNTY
 PO BOX 741
 ELDORADO TX 76936-0741

2
292

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



01054 00003250000 6 0000373725 000101036 000101036 2



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		SCHLEICHER COUNTY		10/30/23	11/23/23	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 9354	131921812	From 09/18/23	CIVIC CENTER	15	40	4080	0.000	\$0.00	\$435.66
	Pres 9456		To 10/18/23		2	0	\$0.00	\$0.00	\$435.66	
3250010	Prev 58484	133294615	From 09/18/23	ARENA/CONCESSION	15	1	969	0.000	\$0.00	\$120.63
	Pres 59453		To 10/18/23		2	0	\$0.00	\$0.00	\$120.63	
3250011	Prev 50814	135490811	From 09/18/23	IMPLEMENT BLDG	15	1	524	0.000	\$0.00	\$75.56
	Pres 51338		To 10/18/23		2	0	\$0.00	\$0.00	\$75.56	
3250012	Prev 12452	126951086	From 09/18/23	ARENA LIGHTS	15	1	37	0.000	\$0.00	\$26.25
	Pres 12489		To 10/18/23		2	0	\$0.00	\$0.00	\$26.25	
Total Due									\$ 1,010.36	

