



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:	10/30/24
Amount Due:	1,092.66
Current Electric Bill:	1,092.66
Past Due Balance:	0.00
Due Date:	11/23/24

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		10/30/24	11/23/24	-0.019895	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				
3250001	Prev 32299	136805970	From 09/18/24	BARN	6	1	441	0.000	\$0.00	\$71.46
	Pres 32740		To 10/19/24		2	0	\$0.00	\$0.00	\$71.46	
3250002	Prev 61103	136805971	From 09/18/24	RADIO TOWER	15	1	569	0.000	\$0.00	\$84.21
	Pres 61672		To 10/19/24		2	0	\$0.00	\$0.00	\$84.21	
3250003	Pres 0	344050811 NEW	To 10/24/24	HOUSE	2	3	\$0.00	\$0.00	\$27.50	\$27.50
	Prev 0		From 10/24/24		6	1	0	0.000	\$0.00	
3250004	Pres 0	344059067	To 10/24/24	FT MCKAVETT	2	3	\$0.00	\$0.00	\$27.50	\$27.50
	Prev 3605		From 09/18/24		1	1	0	0.000	\$0.00	
3250005	Pres 3605	344050810 NEW	To 10/24/24	WELL #1	2	0	\$0.00	\$0.00	\$63.38	\$63.38
	Prev 44393		From 10/24/24		6	1	0	0.000	\$0.00	
	Pres 44753	126951125 OLD	To 10/24/24		2	0	\$0.00	\$0.00	\$63.38	
										Continued...
										TOTAL DUE
										1,092.66

All members who are on medical life support should contact SWTEC at 325-853-2544 to ensure they're in our emergency database.

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:	10/30/24
Amount Due:	1,092.66
Current Electric Bill:	1,092.66
Past Due Balance:	0.00
Due Date:	11/23/24
Invoice Number:	389958
Member Number:	3250

TX01110F

*****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 0000389958 000109266 000109266 9



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:	10/30/24
Amount Due:	1,092.66
Current Electric Bill:	1,092.66
Past Due Balance:	0.00
Due Date:	11/23/24

		Name		Billing Date	Past Due After	P.C.R.F.	Member Number			
		SCHLEICHER COUNTY		10/30/24	11/23/24	-0.019895	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	
3250006	Pres 0	344050754 NEW	To 10/24/24	WELL #2	2	3	\$0.00	\$0.00	\$27.50	\$27.50
	Prev 0		From 10/24/24		6	1	0	0.000	\$0.00	
	Pres 0	To 10/24/24	2	3	\$0.00	\$0.00	\$27.50			
3250007	Prev 0	131400782 OLD	From 09/18/24							
	Pres 0		To 10/24/24		2	0	\$0.00	\$0.00	\$32.79	
	Prev 0	From 10/24/24	15	1	0	0.000	\$0.00	\$32.79	\$32.79	
3250008	Pres 0	344050809 NEW	To 10/24/24	SHOOTING RANGE	2	0	\$0.00	\$0.00	\$32.79	
	Prev 3804		From 09/18/24							
	Pres 3857	To 10/24/24	2	0	\$0.00	\$0.00	\$27.60			
3250009	Prev 0	344050756 NEW	From 10/24/24	CHAPEL	1	1	0	0.000	\$0.00	\$27.60
	Pres 0		To 10/24/24		2	0	\$0.00	\$0.00	\$27.60	
	Prev 4120	From 09/18/24								
3250010	Pres 4121	131921812	To 10/24/24	CIVIC CENTER	15	40	4160	0.000	\$0.00	\$442.11
	Prev 10522		From 09/18/24		2	0	\$0.00	\$0.00	\$442.11	
	Pres 10626	To 10/19/24	15	1	961	0.000	\$0.00	\$123.28	\$123.28	
3250011	Prev 69888	133294615	From 09/18/24	ARENA/CONCESSION	2	0	\$0.00	\$0.00	\$123.28	
	Pres 70849		To 10/19/24		15	1	934	0.000	\$0.00	\$120.59
	Prev 60242	From 09/18/24								
3250012	Pres 61176	135490811	To 10/19/24	IMPLEMENT BLDG	2	0	\$0.00	\$0.00	\$120.59	
	Prev 0		From 10/29/24		2	0	\$0.00	\$0.00	\$44.74	
	Pres 0	To 10/29/24	15	1	0	0.000	\$0.00	\$44.74	\$44.74	
3250012	Prev 0	344050285 NEW	From 10/29/24	ARENA LIGHTS	2	0	\$0.00	\$0.00	\$44.74	
	Pres 0		To 10/29/24							
	Prev 13315	From 09/18/24								
Pres 13488	To 10/29/24									
Total Due									\$ 1,092.66	

