



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:	11/30/23
Amount Due:	827.65
Current Electric Bill:	827.85
Past Due Balance:	0.00
Due Date:	12/23/23

Name			Billing Date	Past Due After	P.C.R.F.	Member Number				
SCHLEICHER COUNTY			11/30/23	12/23/23	0.000000	3250				
Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Rate Mrt	Meter Multiplier	KW Hours	KW Demand	Tax Energy	Amount
3250001	Prev 27468 Pres 27890	136805970	From 10/18/23 To 11/18/23	BARN <i>15-13500-460</i>	6 2	1 0	422 \$0.00	0.000 \$0.00	\$0.00 \$65.23	\$65.23
3250002	Prev 53503 Pres 53905	136805971	From 10/18/23 To 11/18/23	RADIO TOWER <i>10-33000-430</i>	15 2	1 0	402 \$0.00	0.000 \$0.00	\$0.00 \$63.21	\$63.21
3250003	Prev 3605 Pres 3605	135490914	From 10/18/23 To 11/18/23	HOUSE <i>10-13500-435</i>	6 2	1 3	0 \$0.00	0.000 \$0.00	\$0.00 \$22.50	\$22.50
3250004	Prev 7343 Pres 7425	109822253	From 10/17/23 To 11/18/23	FT MCKAVETT <i>10-13500-435</i>	1 2	1 0	82 \$0.00	0.000 \$0.00	\$0.00 \$30.80	\$30.80
3250005	Prev 40335 Pres 40647	126951125	From 10/18/23 To 11/18/23	WELL #1 <i>10-13500-435</i>	6 2	1 0	312 \$0.00	0.000 \$0.00	\$0.00 \$54.09	\$54.09
3250006	Prev 0 Pres 0	131400782	From 10/18/23 To 11/18/23	WELL #2 <i>10-13500-435</i>	6 2	1 3	0 \$0.00	0.000 \$0.00	\$0.00 \$22.50	\$22.50
3250007	Prev 2728 Pres 2915	156351362	From 10/18/23 To 11/18/23	SHOOTING RANGE <i>10-13500-430</i>	15 2	1 0	187 \$0.00	0.000 \$0.00	\$0.00 \$41.44	\$41.44
3250008	Prev 3839 Pres 3878	135490915	From 10/18/23 To 11/18/23	CHAPEL <i>10-13500-435</i>	1 2	1 0	39 \$0.00	0.000 \$0.00	\$0.00 \$26.45	\$26.45
									Continued...	
									TOTAL DUE	827.65

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

Inv. # 375082
11/30/23

RATE CODES				
General Service Single-Phase 1,3,4,5,6,8,15,16	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
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



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Meter Account Number	Meter Reading	Meter Serial Number	Name		Billing Date		Past Due After		P.C.R.F.		Member Number	
			SCHLEICHER COUNTY		11/30/23	12/23/23	0.000000		3250			
			Service Dates	Service Description	Rate Hrt	Meter Multiplier kWh Type	KW Hours Prev. Balance	KW Demand Demand Chg.	Tax Energy	Amount		
3250009	Prev 9456 Pres 9527	131921812	From 10/18/23 To 11/18/23	CIVIC CENTER 17.13500.462	15 2	40 0	2840 \$0.00	0.000 \$0.00	\$0.00 \$310.09		\$310.09	
3250010	Prev 59453 Pres 60619	133294615	From 10/18/23 To 11/18/23	ARENA/CONCESSION 10.13500.493	15 2	1 0	1166 \$0.00	0.000 \$0.00	\$0.00 \$140.57		\$140.57	
3250011	Prev 51338 Pres 51347	135490811	From 10/18/23 To 11/18/23	IMPLEMENT BLDG 15.13500.460	15 2	1 0	9 \$0.00	0.000 \$0.00	\$0.00 \$23.41		\$23.41	
3250012	Prev 12489 Pres 12537	126951086	From 10/18/23 To 11/18/23	ARENA LIGHTS 10.13500.493	15 2	1 0	48 \$0.00	0.000 \$0.00	\$0.00 \$27.36		\$27.36	
Total Due										\$	827.65	

