



**SOUTHWEST TEXAS ELECTRIC COOPERATIVE, INC.**

1201 S US Hwy 277 | PO Box 677, Eldorado, TX 76936

Ph: (325) 853-2544

billing@swtec.com www.swtec.com

Billing Date:	02/26/26
Amount Due:	1,200.14
Current Electric Bill:	1,200.14
Past Due Balance:	0.00
Due Date:	03/23/26

Name	Billing Date	Past Due After	P.C.R.F.	Member Number
SCHLEICHER COUNTY	02/26/26	03/23/26	-0.024096	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 10829	344050330	From 01/19/26	BARN	6	1	2325	0.000	\$0.00	\$249.45
	Pres 13154		To 02/19/26		8	0	\$0.00	\$0.00	\$249.45	
3250002	Prev 6634	344050331	From 01/20/26	RADIO TOWER	15	1	414	0.000	\$0.00	\$67.02
	Pres 7048		To 02/20/26		0	1	\$0.00	\$0.00	\$67.02	
3250003	Prev 30	344050811	From 01/19/26	HOUSE	6	1	4	0.000	\$0.00	\$27.88
	Pres 34		To 02/19/26		8	0	\$0.00	\$0.00	\$27.88	
3250004	Prev 7	344059067	From 01/19/26	FT MCKAVETT	1	1	0	0.000	\$0.00	\$27.50
	Pres 7		To 02/19/26		8	3	\$0.00	\$0.00	\$27.50	
3250005	Prev 1872	344050810	From 01/19/26	WELL #1	6	1	27	0.000	\$0.00	\$30.08
	Pres 1899		To 02/19/26		8	0	\$0.00	\$0.00	\$30.08	
3250006	Prev 2	344050754	From 01/19/26	WELL #2	6	1	0	0.000	\$0.00	\$27.50
	Pres 2		To 02/19/26		8	3	\$0.00	\$0.00	\$27.50	
3250007	Prev 693	344050809	From 01/19/26	SHOOTING RANGE	15	1	24	0.000	\$0.00	\$29.79
	Pres 717		To 02/19/26		8	0	\$0.00	\$0.00	\$29.79	
3250008	Prev 1308	344050756	From 01/19/26	CHAPEL	1	1	81	0.000	\$0.00	\$35.23
	Pres 1389		To 02/19/26		8	0	\$0.00	\$0.00	\$35.23	
									<b>TOTAL DUE</b>	1,200.14

Continued...

You can schedule payments, update your account, and view your payment history online. Simply visit [www.swtec.com](http://www.swtec.com) and click on "Make Payment" to access your payment portal.

**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  
1201 S US HWY 277  
PO BOX 677  
ELDORADO TX 76936-0677



A Touchstone Energy® Cooperative

Billing Date:	02/26/26
Amount Due:	1,200.14
Current Electric Bill:	1,200.14
Past Due Balance:	0.00
Due Date:	03/23/26
Invoice Number:	411619
Member Number:	3250

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



SCHLEICHER COUNTY 2  
PO BOX 741 283  
ELDORADO TX 76936-0741

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



01054 00003250000 6 0000411619 000120014 000120014 8





# 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

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SCHLEICHER COUNTY	02/26/26	03/23/26	-0.024096	3250

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					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250009	Prev 11827	131921812	From 01/20/26	CIVIC CENTER	15	40	3440	0.000	\$0.00	\$355.89
	Pres 11913		To 02/20/26		0	1	\$0.00	\$0.00	\$355.89	
3250010	Prev 86449	133294615	From 01/20/26	ARENA/CONCESSION	15	1	1140	0.000	\$0.00	\$136.33
	Pres 87589		To 02/20/26		0	1	\$0.00	\$0.00	\$136.33	
3250011	Prev 18678	344050332	From 01/19/26	IMPLEMENT BLDG	15	1	1596	0.000	\$0.00	\$179.86
	Pres 20274		To 02/19/26		8	0	\$0.00	\$0.00	\$179.86	
3250012	Prev 1345	344050285	From 01/19/26	ARENA LIGHTS	15	1	64	0.000	\$0.00	\$33.61
	Pres 1409		To 02/19/26		8	0	\$0.00	\$0.00	\$33.61	
									Total Due	\$ 1,200.14

